

J O B O R D E R
 (Non-Inventoriable Items)

Supplier: PRECONS MANAGEMENT CONSULTANCY
 Address: Unit 10, PHC Building, Aparte St., City Heights, Gen Santos City
 Tel.Fax No.: 09499188773; services@preconsuae.com; mary@precise-international.com

Job Order No.: JO-2022-033
 Date: July 27, 2022
 Terms of Payment: On Account
 Small Value Procurement - Section 53.9

Supplier Registered with: PhilGEPS Organization ID 297384

Mode of Procurement: Small Value Procurement - Section 53.9

Gentlemen:
 Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

Please deliver to this office within as per schedule upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	<p>PROCUREMENT FOR THE SERVICES OF RESOURCE SPEAKER/TRAINING PROVIDER FOR THE QUALITY MANAGEMENT SYSTEM AND EASE OF DOING BUSINESS FOR TWO (2) BATCHES</p> <p>OBJECTIVES: Upon completion of this course, participants will be able to: - Define Quality Management System; - Identify the salient provisions of the RA 1132 or EODB-EGSD Act 2018; - Explain the relation between QMS and EODB-EGSD Act 2018; - List down the new responsibilities, liabilities and penalties on any violation of the provisions of the law; - Explain the Report Card Survey as a tool to check compliance of all government agencies to the law; and, - Prepare plan and craft commitment statement to show dedication in complying to this policy.</p> <p>COMPETENCIES TO BE IMPROVED - Knowledge of Regulations and Regulatory Requirement on QMS and RA 1132 - Customer Focus - Accountability - Communication Skills - Problem-solving Skills - Use if industry standard complains management - Drive for Excellence</p> <p>DURATION - 24 Training Hours per Batch</p> <p>NUMBER OF BATCHES / SCHEDULE - Two (2) Batch Schedule of Conduct: Batch 1: August 9-11, 2022 Batch 2: August 16-18, 2022</p> <p>NUMBER OF PARTICIPANTS - Minimum of 25, maximum of 40 participants per batch</p> <p>PLATFORM - MS Teams or Zoom</p> <p>REQUIREMENTS - Resource Speaker: A. He/she is required to conduct a demo teach & shall be rated based on the following criteria with passing rate of 85%: 1. Mastery of the Topic - 40% 2. Communication Skills - 20% 3. Training Methodologies - 20% 4. Public Speaking and Physical Appearance - 20%</p> B. The demo teach must be done at least a week after the Secretariat for the Bids and Awards Committees (SBAC) received all the quotations and send the invitation for the demo teach to the lowest bidder. <p>Other Requirements: A. Submission of the following along with the accomplished RFQ: - Program proposal with Course Design/Outline, to include training methodologies/approaches to be used. - Sample is attached as "Annex B". - Learning Validation Tool (Sample Pre and Post Test Questionnaires) To be administered on the first & last day of the webinar, respectively. - Sample Asynchronous Activities. - Resource Speaker's comprehensive Resume or Curriculum Vitae, which includes the relevant training he/she has conducted/facilitated in the last 3 years. - Resource Speaker's educational background and certifications (i.e. college degree, masteral degree, certification courses, etc.)</p> B. Technical requirements during the demo teach & actual program conduct: - Resource speakers should have a strong & stable internet connectivity. - To share with ease on screen, the Power Point Presentation & other training materials should be readily available. C. The winning supplier must submit a soft copy of the presentation/lecture materials, at least 2 weeks prior the scheduled webinar. This will be given to all participants at the end of the program. <p>ADDITIONAL Technical Specifications attached as "Annex A".</p>	188,000.00	188,000.00
					188,000.00
			LESS: EWT 2% 3,357.14		11,750.00
			GMP 5% 8,392.86		176,250.00
			P.R. No./ Requesting Unit: 22-0078 dtd. 06-20-22 HRD-HRPSD		
Total Amount in Words: ONE HUNDRED SEVENTY SIX THOUSAND TWO HUNDRED FIFTY PESOS ONLY					

CONFORME:

RUBEN REFORMA
 Signature over Printed Name and
 Position of Authorized Representative

Received copy of J.O.:

08/05/22
 Date

Philippine Health Insurance Corporation
 REPUBLIC OF THE PHILIPPINES
 709 CityState Center Bldg.
 Shaw Blvd. Brgy. Oranbo, Pasig City
 TeleFax: 8637-3158 637-4735

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Please deliver to this office within as per schedule upon approval of the following:

Terms & Conditions:

- PRECONS MANAGEMENT CONSULTANCY holds PHIC free and harmless from any claims, obligation or liability that may be caused to any third party that may be injured or harmed due to the willful, unlawful or negligent act or omission of PRECONS MANAGEMENT CONSULTANCY or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against PRECONS MANAGEMENT CONSULTANCY for, in relation to the implementation of the Contract.
 - The agency shall impose penalty in an amount equivalent to 1/10 of one (1%) percent of the total value of undelivered goods/services for each day of the delay as liquidated damages.
 - If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
 - If applicable, delivery of the above item(s) shall be made within the prescribed schedule dates. Suppliers are advised to inform SBAC-Contract Management Team at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) delivered shall be accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bldg., Pasig City.
 - If applicable, Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
 - If applicable, defective, incompatible or non-compliant goods as to specification when quoted shall be rejected.
 - The contracting parties undertake to comply with Office Order No. 0018-2015 entitled (Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or which in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
 - In all cases, the request for extension should be submitted before the lapse of the original delivery date. The maximum allowable extension shall not be longer than the initial delivery period as stated in the original contract.
 - If any dispute or difference of any kind whatsoever shall arise between the parties in connection with the implementation of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- Any legal action, suit or proceeding arising out of or relating to the Contract shall be submitted to arbitration in the Philippines according to the provisions of RA. 876, otherwise known as the "Arbitration Law" and R.A. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004".
- Whenever necessary to promote arbitration or to seek judicial relief, PHIC and PRECONS MANAGEMENT CONSULTANCY agree that any legal action, suit or proceeding arising out of or relating to the Contract may be instituted in any competent court in Pasig City, to the exclusion of other courts of equal jurisdiction.
10. Attorney's Fees - In the event that PHIC is compelled to commence arbitration or to seek judicial relief to enforce the provisions of the Contract, it shall be entitled to attorney's fees and liquidated damages equivalent to ten percent (10%) and fifteen (15%), respectively, of the contract price or the amount claimed in the arbitration or judicial action, whichever is higher, aside from the cost of arbitration or litigation, whichever is applicable, and other expenses incidental thereto.
11. EFFECTIVITY CLAUSE. This agreement shall take effect upon signing hereof by the Parties and PRECONS MANAGEMENT CONSULTANCY shall commence performance of its obligations upon the acceptance of PHIC Job Order.

07-459 12

Very truly yours,

Joseph O. Vergara
 JOSEPH O. VERGARA Ph.
 Head, SBAC & Procurement

Certified Budget Available:	Funds Available in the amount of:	Php188,000.00	APPROVED:
<i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III	<i>Rommel C. Reyes</i> ROMMEL C. REYES Fiscal Controller III		<i>Lolita V. Tuliao</i> LOLITA V. TULIAO Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>072022</u>	Expense Code: <u>6000201001510618</u>	Budget: <u>188,000.-</u>	
Remarks: <u>Chargeable to HRP-PMO</u> <u>per approved MOA 2022-0264</u> <u>MOA 000-06-059 JK 07/25/22</u>			
CONFORME:	Received copy of J.O.:		
<i>Rubiana Retina</i> RUBIANA RETINA - NEGOTIATION Signature over Printed Name and Position of Authorized Representative	<i>08/15/22</i> Date		