Philippine Health Insurance Corporation

REPUBLIC OF THE PHILIPPINES 709 CityState Center Bldg.

Shaw Blvd. Brgy. Oranbo, Pasig City TeleFax: 8637-3158 637-4735

JOB ORDER (Non-Inventoriable Items)



Supplier

ELB-HRA MANAGEMENT CONSULTING

JO-2022-047

Address

Unit 10-01, 10th Floor One Global Place, 25th Street and 5th Avenue, Bonifacio Global City. Fort Bonifacio, City of Taguig

Job Order No.: Date:

August 23, 2022

Tel.Fax No.

(02) 8296-9704; 0917-538-7070; ned.salvador@hrarchitects.com.ph

Terms of Payment:

On Account

Supplier Registered with: PhilGEPS Certificate Reference No. 20190636134577537884

Mode of Procurement:

Small Value Procurement - Section 53.9

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	1	UNIT PRICE	TOTAL AMOUNT
1	1	lot	PROCUREMENT FOR THE SERVICES OF A RESOURCE SPEAK PROVIDER FOR THE TRAINING ON CHANGE MANAGEMI COMMUNICATION STRATEGY FOR TWO (2) BATCH	ENT AND	210,000.00	210,000.0
			OBJECTIVES: At the end of the orientation, participants will be able to: - Describe the importance of Change Management:			
			 Identify different types of change management models to ease the difficulty implementing change in our Organizations; Explain the process of change management such as planning, structuring, i change; 	mplementing		
			 Identify appropriate approaches and tools to effectively communicate change. Plan the strategies to overcome resistance towards change; Explain how change impact an organization strategy and operation; and Develop a change management and communication plan, strategies, timelin major program / project of their office / sector. 			
			COMPETENCIES TO BE IMPROVED - Critical and Systematic Thinking - Communication Skills - Forecasting Skills - Leadership - Teamwork - Management			
			DURATION			
	i		- 24 Training Hours per Batch	2		
			NUMBER OF BATCHES / SCHEDULE - Two (2) Batches Schedule of Conduct: Batch 1: September 20-22, 2022 Batch 2: October 18-20, 2022			
			NUMBER OF PARTICIPANTS - Minimum of 25, maximum of 40 participants per batch			
			PLATFORM - MS Teams or Zoom			
			REQUIREMENTS - Resource Speaker: A. He/she is required to conduct a demo teach & shall be rated based on the 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%	e following		
			B. The demo teach must be done at least a week after the Secretariat for the Awards Committees (SBAC) received all the quotations and send the invidemo teach to the lowest bidder.	e Bids and tation for the		
			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 B1". - 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 relevant training he/she has conducted/facilitated in the last 3 years. Resource Speaker's educational background and certifications (i.e. colle masteral degree, certification courses, etc.) 	1		
			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 train should be readily available.	1		
			C. The winning supplier must submit a soft copy of the presentation/lecture at least 2 weeks prior the scheduled webinar. This will be given to all par at the end of the program.	materials, ticipants		
		/	ADDITIONAL Technical Specifications attached as "Annex A1".			
					-	210,000,00
			LESS: EWT 2%	3,750.00		
			GMP 5%	9,375.00	-	13,125.00 196,875.00
		1	.R. No./ Requesting Unit: 22-0154 dtd. 07-22-2022 HRD-HRPSD			

CONFORME:

Signature over Printed Name and Position of Authorized Representative

Received copy of J.O.:

1 Supt Juli

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JOB ORDER (Non-Inventoriable Items)

Supplier ELB-HRA MANAGEMENT CON			NSULTING Job Order No.:		JO-2022-047	
Address	Unit 10-01, Global City,	10th Floor One Global Place, 25th Fort Bonifacio, City of Taguig	Street and 5th Avenue, Bonifacio	Date:		
Tel.Fax No.	(02) 8296-9	704; 0917-538-7070; ned.salvador@	phrarchitects.com.ph	Terms of Payment:		
Supplier Regis	ered with: PhilGEPS Certificate Ref		ce No. 20190636134577537884	Mode of Procurement:	Small Value Procurement - Section 53.9	
Gentlemen: Please	deliver the fol	lowing article(s), product(s), sup	oplies, or materials listed below, so	ubject to the terms and condi	tions contained herein:	
Please deliver to this office within			as per schedule upon app		roval of the following:	
Terms & Condi	tions:					
harmed due to	the willful, unla	awful or negligent act or omission o	aless from any claims, obligation or lib of ELB-HRA MANAGEMENT CONSULTIN	G or any of its personnel or repr	esentative, without prejudice to any	

- 2. The agency shall impose a 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.
- 3. 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.
- 4. 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.
- 5. If applicable, Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 6. If applicable, defective, incompatible or non-compliant goods as to specification when quoted shall be rejected.
- 7. 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.
- 8. 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.
- 9. 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 Contact 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 ELB-HRA MANAGEMENT CONSULTING 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 ELB-HRA MANAGEMENT CONSULTING shall commence performance of its obligations upon the acceptance of PHIC Job Order.

0 8 - 4 6 2	JOSEPH O. VERGARA DPH. Head, SBAC & Procurement
Funds Available in the amount of: Php210,000.00 Fiscal Controller III Within the COB: Expense Code: Budget: Remarks: Php210,000.00 ROMMEL C. REYES Fiscal Controller III Within the COB: Expense Code: Php210,000.00 ROMMEL C. REYES Fiscal Controller III Within the COB: Expense Code: Php210,000.00 ROMMEL C. REYES Fiscal Controller III Within the COB: Expense Code: Php210,000.00	APPROVED: OLITA V. TULIAO Senior Manager, PRID HEAD OF THE ACENCY or Authorized Representative
CONFORME: BUNEDUM SAWITUM Signature over frinted Name and Position of Authorized Representative	Received copy of J.O.: Syt wr Date