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

BOOSTER ONLINE EDUCATIONAL CONSULTANCY SERVICES

JO-2022-049 Job Order No.:

Terms of Payment:

Mode of Procurement:

Address

Supplier Registered with:

Unit 2018 The Amaryllis Condominium, 12 St. Cor. E. Rodriguez, Brgy. Mariana, Quezon City

Date: August 26, 2022

Tel.Fax No.

0917-119-7141; boostervirtual@gmail.com

PhilGEPS Organization ID No. 343833

On Account 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

Pleas	se deliver to	this office	within as per schedule upon approx	val of the followi	ng
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	PROCUREMENT FOR THE SERVICES OF RESOURCE SPEAKER / TRAINING PROVIDER FOR THE ONLINE TRAINING ON VERBAL / ORAL COMMUNICATION SKILLS FOR SPEAKERS AND PRESENTERS FOR TWO (2) BATCHES	168,000,00	168,000.00
			OBJECTIVES: At the end of the orientation, participants will be able to: - Enumerate and explain the key principles, importance of verbal communication; - Explain the different barriers to effective communication and how to overcome them; - Identify and differentiate the communication styles appropriate to the communication style of the audience; - Discuss the key communication skills involved in influencing and persuading the audience to strive towards common goals; - Structure your language strategies appropriately by using the proper sentences and phrases to assert intended messages; - Apply techniques on the use of voice quality, stance, posture and body language in verbal communication both in face-to-face and virtual environment.		
			COMPETENCIES TO BE IMPROVED - Verbal Communication Skills - Interpersonal Skills - Presentation Skills - Public Speaking Skills		
			DURATION - 24 Training Hours per Batch		
			NUMBER OF BATCHES / SCHEDULE - Two (2) Batches Schedule of Conduct: Batch 1: To be advised Batch 2: To be advised		
1			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 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%		
			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.		
			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 includes the relevant training he/she has conducted/facilitated in the last 3 years. - Resource Speaker's educational background and training certifications (i.e. college degree, masteral degree, certification courses, etc.)		
			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.		
			ADDITIONAL Technical Specifications attached as "Annex A1".		
				-	168,000,00
			LESS: EWT 2% 3,000.00 GMP 5% 7,500.00		10,500.00
			P.R. No./ Requesting Unit: 22-0162 dtd. 7-25-22 HRD-HRPSD		157,500.00
			Total Amount in Words: ONE HUNDRED FIFTY SEVEN THOUSAND FIVE HUNDRED PESOS ONLY		
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CONFORME:	Danvial Flore	Received copy of J.O.:
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}	Signature over Printed Name and Position of Authorized Representative	Date



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Supplier	BOOSTER ONLINE EDUCATION	DNAL CONSULTANCY SERVICES	Job Order No.:	JO-2022-049					
Address	Unit 2018 The Amaryllis Condominio	ım, 12 St. Cor. E. Rodriguez, Brgy. Mariana,	Date:	August 26, 2022					
Tel.Fax No.	0917-119-7141; boostervirtual@gma	nil.com	Terms of Payment:	On Account					
Supplier Regis	tered with: PhilGE	PS Organization ID No. 343833	Mode of Procurement:	mall 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 d	eliver to this office within	as per schedule	upon approv	upon approval of the following:					
Terms & Condi	tions:								
1. BOOSTER ONLINE EDUCATIONAL CONSULTANCY SERVICES 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 BOOSTER ONLINE EDUCATIONAL CONSULTANCY SERVICES or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against BOOSTER ONLINE EDUCATIONAL CONSULTANCY SERVICES for, in relation to the implementation of the Contract.									
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 service provider 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.									
		all be required for one-time complete delivery of	the goods.						
6. If applicable	, defective, incompatible or non-comp	oliant goods as to specification when quoted shal	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.									
	e or difference of any kind whatsoever e amicably such dispute or difference	shall arise between the parties in connection wi by mutual consultation.	th the implementation of the co	ntract, the parties shall make every					
otherwise know	vn as the "Arbitration Law" and R.A. 92	elating to the Contact shall be submitted to arbi 85, otherwise known as the "Alternative Dispute I	Resolution Act of 2004".						
Whenever necessary to promote arbitration or to seek judicial relief, PHIC and BOOSTER ONLINE EDUCATIONAL CONSULTANCY SERVICES 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.									
attornev's fees	and liquidated damages equivalent to	led to commence arbitration or to seek judicial r ten percent (10%) and fifteen (15%), respectively ost of arbitration or litigation, whichever is appli	, of the contract price or the am	ount claimed in the arbitration or					
11. EFFECTIVITY CLAUSE. This agreement shall take effect upon signing hereof by the Parties and BOOSTER ONLINE EDUCATIONAL CONSULTANCY SERVICES shall commence performance of its obligations upon the acceptance of PHIC Job Order.									
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Certified Budget Av	railable: Funds Available in th	ne amount of: Phip 68,000.00	APPROVED:						
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				V. TULIAO					
Within the COB: Expense Code:	10000000000000000000000000000000000000	-	1	Nanager, PRID F THE AGENCY					
Budget: \$\\20,0.00:-\ or Authorized Representative									
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-	AND THE STATE	1-7/1/1/3							

Signature over Printed Name and Position of Authorized Representative

CONFORME:

9-2-22

Date

Received copy of J.O.: