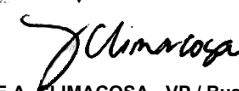

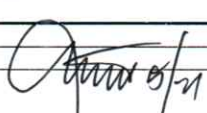


**PURCHASE ORDER**  
IBP Road, Constitution Hills, Quezon City

Supplier	ROSEHALL MANAGEMENT CONSULTANTS, INC.		PO No.	2021-03-0015	
Address	Unit 1405, Prestige Tower, E. Ortigo 5 Jr. Rd., Ortigas Center, Pasig City		Date	March 30, 2021	
Tel. No.	8633-4733		PhilGEPS No.	20110339481728166490	
TIN	003-059-209		Mode of Procurement	NP - Small Value Procurement	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor		Delivery Term	April 5-6, 2021	
Date of Delivery			Payment Term	within 15-30 days upon complete submission of supporting documents.	
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	lot	<p><b>Procurement of Services of a Subject Matter Expert (SME) for the Conduct of Risk Management Training based on ISO 31000:2018</b></p> <ul style="list-style-type: none"> <li>- Minimum of 30 pax</li> <li>- Each participant in excess of the guaranteed minimum number of participants shall be based on a per head rate computed from the cost offered for 30 pax</li> <li>- Final billing shall be based on the actual number of attendees guaranteed at 30 pax</li> <li>- Offers must be inclusive of TAX and other applicable charges</li> <li>- Tentatively in April 2021 depending on the availability of the participants</li> <li>- Two (2) full days or four (4) half-day sessions. Between 8:00 am and 5:00 pm</li> <li>- Via Virtual platform to be set up by the Service Provider (Zoom, MS Teams, Webex, or other virtual platform whichever is available to or convenient for all participants)</li> <li>- Inclusive of tax, provision of handouts/e-copy of the training presentation and e-certificates</li> </ul> <p><b>Minimum Requirements of a Resource Person/Trainer</b></p> <ul style="list-style-type: none"> <li>- Consultant/Trainer/Auditor for at least five (5) years</li> <li>- Executive Management experience for at least 10 years</li> <li>- Has good understanding of CSC programs and projects through prior engagement with the Commission</li> <li>- Must have obtained at least a satisfactory rating from one of its clients preferably in the conduct of a similar training course in the last three (3) years</li> </ul> <p><b>Consultancy firm must be:</b></p> <ul style="list-style-type: none"> <li>- ISO 9001 certified</li> <li>- Accredited or recognized by the CSC as an L%D partner in building capabilities of civil servants</li> </ul> <p>xxxx-Nothing Follows-xxx</p>	1	78,000.00	78,000.00
Total Amount in Words		<i>Seventy Eight Thousand Pesos Only</i>			<b>₱78,000.00</b>
At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.					
The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.					
Conforme:			Very truly yours,		
 <b>JOSIE A. CLIMACOSA - VP / Business Dev. Head</b> Signature Over Printed Name of Supplier March 31, 2021 Date			 <b>MARIA VICTORIA M. SALAZAR</b> Signature over Printed Name of Authorized Official <b>Acting Director IV</b> Designation		
Fund Cluster _____ Funds Available _____  <b>ESCARLET G. CONDE</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount <b>₱78,000.00</b>		