Global Grant Application

GRANT NUMBER GG1639275

STATUS Closed

Basic Information

Grant title

Donation of Mobile Xray and Processor Machines

Type of Project

Humanitarian Project

Address community needs and produce sustainable, measurable outcomes

Primary Contacts

| Name | Club | District | Sponsor | Role |
|---------------|--------------------|----------|---------|---------------|
| James Tan | Manila Metro | 3810 | Club | Host |
| Ming-Hsin Yeh | Taichung Northwest | 3462 | Club | International |

Committee Members

Host committee

| Name | Club | District | Role |
|----------------|--------------|----------|-------------------|
| Anthony Chua | Manila Metro | 3810 | Secondary Contact |
| Andy Alcantara | Manila Metro | 3810 | Secondary Contact |

International committee

| Name | Club | District | Role |
|----------------|--------------------|----------|---------------------------------|
| Shen-Yi Huang | Taichung Northwest | 3462 | Secondary Contact International |
| Chin-Chiu Chou | Taichung Northwest | 3462 | Secondary Contact International |

Do any of these committee members have potential conflicts of interest?

Project Overview

Tell us a little about your project. What are the main objectives of the project, and who will benefit from it?

The proposed project involves the donation of mobile x-rays and processor to 2 government hospitals – one is the Philippine General Hospital located in the City of Manila and the other one is East Avenue Medical Center in Quezon City. These hospitals have one of the highest patient utilization for indigent patients all over the country.

These hospitals also serve as learning and training hospitals for doctors and nurses.

Areas of Focus

Which area of focus will this project support?

Disease prevention and treatment

Measuring Success

Disease prevention and treatment

Which goals will your activity support?

Improving the capacity of local health care professionals; Enhancing the health infrastructure of local communities

How will you measure your project's impact?

| Measure | Collection Method | Frequency | Beneficiaries |
|--|---------------------------|------------------|---------------|
| Other Number of patients receiving X-ray procedure | Grant records and reports | Every six months | 2500+ |
| Number of health facilities benefiting | Direct observation | Every year | 1-19 |
| Number of medical and health professionals trained | Direct observation | Every year | 1-19 |

Do you know who will collect information for monitoring and evaluation?

Location and Dates

Humanitarian Project

Where will your project take place? City or town City of Manila and Quezon City, Metro Manila Country Philippines When will your project take place? 2016-03-01 to 2016-12-31

Province or state Indigent patients of National Capital Region

| Participants | Participants | | | | | |
|--------------------|-------------------------------------|--------------------------------|--|--|--|--|
| | | | | | | |
| Coopertating Or | ganizations (Optional) | | | | | |
| Name | Website | Location | | | | |
| Why did you choo | ose to partner with this organizat | ion and what will its role be? | | | | |
| Partners (Option | nal) | | | | | |
| List any other par | tners that will participate in this | project. | | | | |
| Volunteer Trave | elers (Optional) | | | | | |
| No. | Name | Email | | | | |
| Describe this pers | son's role in the project. | | | | | |
| 1 | • • | | | | | |

Rotarian Participants

Describe the role that host rotarians will have in this project.

Host sponsor confirmation of volunteer travelers

The host Rotarians shall primarily be responsible in monitoring and ensuring that the project is being implemented and that the recipients are using them as intended. The host Rotarians shall also be the lead steward.

Describe the role that international Rotarians will have in this project.

The international Rotarians shall visit and inspect the project location and recipients, to ensure that the project is being undertaken in the proper manner as per mandated by Rotary Foundation guidelines.

What local currency are you using in your project's budget?

47

The currency you select should be what you use for a majority of the project's expenses.

Local Currency PHP

U.S. dollar (USD) exchange rate

Currency Set On

What is the budget for this grant?

List each item in your project's budget. Remember that the project's total budget must equal its total funding, which will be calculated in step 9. Every global grant includes a match of at least \$15,000 from The Rotary Foundation's World Fund. Project budgets, including the World Fund match, must be at least \$30,000.

| # | Category | Description | Supplier | Cost in PHP | Cost in USD |
|---|-----------|------------------------|----------------------|-------------|-------------|
| 1 | Equipment | X-ray Machine | Evans Marketing Corp | 1500000 | 31915 |
| 2 | Equipment | Processor Machine | Evans Marketing Corp | 1100000 | 23404 |
| 3 | Training | Training and materials | Various | 55500 | 1181 |
| | | | | | |
| | | | Total budget: | 2655500 | 56500 |

Funding

Tell us about the funding you've secured for your project. We'll use the information you enter here to calculate your maximum possible funding match from the World Fund.

| # | Source | Details | Amount (USD) | Support* | Total |
|---|--------------------------------|--------------------------------|-----------------|----------|-----------|
| 1 | District Designated Fund (DDF) | 3810 | 15,000.00 | 0.00 | 15,000.00 |
| 2 | District Designated Fund (DDF) | 3460 | 8,000.00 | 0.00 | 8,000.00 |
| 3 | Cash from Club | Manila Metro | 1,000.00 | 50.00 | 1,050.00 |
| 4 | Cash from Club | Taichung Northwest | 4,000.00 | 200.00 | 4,200.00 |
| 5 | Cash from Club | Taichung Harbor Southeast | 400.00 | 20.00 | 420.00 |
| 6 | Cash from Club | Taichung Harbour Southwest | 400.00 | 20.00 | 420.00 |
| 7 | Cash from Club | Taichung Harbor Central | 400.00 | 20.00 | 420.00 |
| 8 | Cash from Club | Taichung Harbor East | 400.00 | 20.00 | 420.00 |
| 9 | Cash from Club | Taichung Harbor Choung Yang | 400.00 | 20.00 | 420.00 |

^{*}Whenever cash is contributed to the Foundation to help fund a global grant project, an additional 5 percent is applied to help cover the cost of processing these funds. Clubs and districts can receive Paul Harris Fellow recognition points for the additional expense.

How much World Fund money would you like to use on this project?

You may request up to 26,500.00 USD from the World Fund.

26500

Funding Summary

| DDF contributions: Cash contributions: Financing subtotal (matched contributions + World Fund): | 23,000.00 7,000.00 56,500.00 |
|---|------------------------------------|
| Total funding: | 56,500.00 |
| Total budget: | 56,500.00 |

Sustainability

Humanitarian Projects

Project planning

Describe the community needs that your project will address.

With the rising cost of medical care, government hospitals usually lack the funds to procure medical equipments or add additional equipments to cover patient requirements. X ray and developer machines are one of the equipments that are in demand on government hospitals, insufficient numbers of these equipments results in patients being told to go to other hospitals (usually private ones) to et their X-rays done. Due to high prices in private hospitals, indigent patients are not able to afford the services.

These needs were gathered through consultation and meetings with medical staff and personnel of the different government hostpitals

How did your project team identify these needs?

How were members of the benefiting community involved in finding solutions?

How were community members involved in planning the project?

Consultation and meetings are regularly being done with the government hospitals as part of our other Club Service Projects. Assessments are being done to evaluate our existing projects and other new projects that can be done to help the community.

Project implementation

| # | Activity | Duration |
|---|-------------------------------------|----------|
| 1 | Procurement and Handover | 4 months |
| 2 | Training of Personnel | 1 month |
| 3 | Monitoring of Usage and maintenance | 6 months |

Will you work in coordination with any related initiatives in the community?

Please describe the training, community outreach, or educational programs this project will include.

How were these needs identified?

What incentives (for example, monetary compensation, awards, certification, or publicity), will you use, if any, to encourage community members to participate in the project?

List any community members or community groups that will oversee the continuation of the project after grant-funded activities conclude.

Budget

Will you purchase budget items from local vendors?

Did you use competitive bidding to select vendors?

Please provide an operations and maintenance plan for the equipment or materials you anticipate purchasing for this project. This plan should include who will operate and maintain the equipment and how they will be trained.

Describe how community members will maintain the equipment after grant-funded activities conclude.

Will replacement parts be available?

Parts and replacement parts are available locally including repair services. The hospital technicians shall undergo trainings to ensure that they can operate and maintain the equipment.

If the grant will be used to purchase any equipment, will the equipment be culturally appropriate and conform to the community's technology standards?

After the project is completed, who will own the items purchased by grant funds? No items may be owned by a Rotary district, club, or member.

Since the equipments are donated, they will owned by the recipient hospitals upon handover.

Funding

Have you found a local funding source to sustain project outcomes for the long term?

Will any part of the project generate income for ongoing project funding? If yes, please explain.

Authorizations

Authorizations & Legal Agreements

Legal agreement

Global Grant Agreement

I confirm and agree to the following:

- 1. All information contained in this application is, to the best of our knowledge, true and accurate.
- 2. We have read the Terms and Conditions for Rotary Foundation District Grants and Global Grants ("Terms and Conditions") and will adhere to all policies therein.
- 3. The grant sponsors ("Sponsors") shall defend, indemnify, and hold harmless Rotary International (RI) and The Rotary Foundation (TRF), including their directors, trustees, officers, committees, employees, agents, associate foundations and representatives (collectively "RI/TRF"), from and against all claims, including but not limited to claims of subrogation, demands, actions, damages, losses, costs, liabilities, expenses (including reasonable attorney's fees and other legal expenses), awards, judgments, and fines asserted against or recovered from RI/TRF arising out of any act, conduct, omission, negligence, misconduct, or unlawful act (or act contrary to any applicable governmental order or regulation) resulting directly or indirectly from a Sponsor's and/or participant's involvement in grant-funded activities, including all travel related to the grant.
- 4. The failure of the parties to comply with the terms of this Agreement due to an act of God, strike, war, fire, riot, civil unrest, hurricane, earthquake, or other natural disasters, acts of public enemies, curtailment of transportation facilities, political upheavals, acts of terrorism, or any similar cause beyond the control of the parties shall not be deemed a breach of this Agreement. In such an event, the Agreement shall be deemed terminated and the Sponsors shall refund all unexpended global grant funds within 30 days of termination.
- 5. TRF's entire responsibility is expressly limited to payment of the total financing amount. TRF does not assume any further responsibility in connection with this grant.
- 6. TRF reserves the right to cancel the grant and/or this Agreement without notice upon the failure of either

or both of the Sponsors to abide by the terms set forth in this Agreement and the Terms and Conditions. Upon cancellation, TRF shall be entitled to a refund of any global grant funds, including any interest earned, that have not been expended.

- 7. The laws of the State of Illinois, USA, without reference to its conflicts of laws principles, shall govern all matters arising out of or relating to this Agreement, including, without limitation, its interpretation, construction, performance, and enforcement.
- 8. Any legal action brought by either party against the other party arising out of or relating to this Agreement must be brought in either, the Circuit Court of Cook County, State of Illinois, USA or the Federal District Court for the Northern District of Illinois, USA. Each party consents to the exclusive jurisdiction of these courts, and their respective appellate courts for the purpose of such actions. Nothing herein prohibits a party that obtains a judgment in either of the designated courts from enforcing the judgment in any other court. Notwithstanding the foregoing, TRF may also bring legal action against Sponsors and/or individuals traveling on grant funds in any court with jurisdiction over them.
- 9. This Agreement binds and benefits the parties and their respective administrators, legal representatives, and permitted successors and assigns.
- 10.If any provision of this Agreement is determined to be illegal, invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.
- 11. Sponsors may not assign any of its rights under this Agreement except with the prior written consent of TRF. Sponsors may not delegate any performance under this Agreement without the prior written consent of TRF. Any purported assignment of a Sponsor's rights or delegation of performance without TRF's prior written consent is void.
- 12.TRF may assign some or all of its rights under this Agreement to an associate foundation of TRF. TRF may delegate any performance under this Agreement to an associate foundation. Any other purported assignment of TRF's rights or delegation of performance without the Sponsors' prior written consent is void.
- 13. Sponsors will comply with all economic and trade sanctions, including those implemented by the Office of Foreign Assets Control (OFAC) of the United States Department of Treasury, and will ensure that they do not support or promote violence, terrorist activity or related training, or money laundering.
- 14. This Agreement constitutes the final agreement between the parties. No amendment or waiver of any provision of this Agreement shall be effective unless it is in the form of a writing signed by the parties.
- 15. Rotary International (RI) and TRF may use information contained in this application and subsequent reports to promote the activities by various means such as The Rotarian, Rotary Leader, rotary.org, etc. Unless indicated otherwise in writing, by submission of the photos, the parties hereby grant to RI and TRF the worldwide right to publish and use the photos, including but not limited to, in RI and TRF publications, advertisements, and Web sites and on social media channels and to license use to others, including, but not limited to, media outlets and its partners and through RI's online image database, for the purposes of promoting Rotary. By submitting the photos, the parties represent and warrant that all persons appearing in the photos have given their unrestricted written consent to use their likenesses and to license use to third parties.
- 16. The Sponsors agree to share information on best practices when asked, and TRF may provide their contact information to other Rotarians who may wish advice on implementing similar activities.
- 17. The Sponsors will ensure that all individuals traveling on grant funds have been informed of the travel policies stated in the Terms and Conditions and have been made aware that they are responsible for obtaining travel insurance.

Primary Contact authorziations

Application Authorization

By submitting this global grant application, we agree to the following:

- 1. All information contained in this application is, to the best of our knowledge, true and accurate, and we intend to implement the activities as presented in this application.
- 2. The club/district agrees to undertake these activities as a club/district.
- 3. We will ensure all cash contributions (as detailed in the grant financing) will be forwarded to The Rotary Foundation (TRF) or sent directly to the global grant bank account after Trustee approval of the grant.
- 4. Rotary International (RI) and TRF may use information contained in this application to promote the activities by various means such as The Rotarian, the RI international convention, RVM: The Rotarian Video Magazine, etc.
- 5. We agree to share information on best practices when asked, and TRF may provide our contact information to other Rotarians who may wish advice on implementing similar activities.
- 6. To the best of our knowledge and belief, except as disclosed herewith, neither we nor any person with whom we have or had a personal or business relationship are engaged, or intend to engage, in benefiting from TRF grant funds or have any interest that may represent a potential competing or conflicting interest. A conflict of interest is defined as a situation in which a Rotarian, in relationship to an outside organization, is in a position to influence the spending of TRF grant funds, or influence decisions in ways that could lead directly or indirectly to financial gain for the Rotarian, a business colleague, or his or her family, or give improper advantage to others to the detriment of TRF.

All Authorizations & Legal Agreements Summary

Primary contact authorizations

| Name | Club | District | Status | |
|---------------|-----------------------|----------|------------|--------------------------|
| James Tan | Manila Metro | 3810 | Authorized | Authorized on 30/01/2016 |
| Ming-Hsin Yeh | Taichung Northwest | 3462 | Authorized | Authorized on 30/01/2016 |

District Rotary Foundation chair authorization

| Name | Club | District | Status | |
|------------------|-----------------------|----------|------------|--------------------------|
| Francisco Atayde | Pasay-MIA | 3810 | Authorized | Authorized on 02/02/2016 |
| Po-Yen Horng | Taichung Northwest | 3462 | Authorized | Authorized on 30/01/2016 |

DDF authorization

| Name | Club | District | Status | |
|------------------------|-----------------------|----------|------------|--------------------------|
| Francisco Atayde | Pasay-MIA | 3810 | Authorized | Authorized on 02/02/2016 |
| Roberto M. Pagdanganan | Manila | 3810 | Authorized | Authorized on 01/02/2016 |
| Po-Yen Horng | Taichung Northwest | 3460 | Authorized | Authorized on 29/01/2016 |
| Shyh-Wen Chiu | Fengyuan | 3460 | Authorized | Authorized on 29/01/2016 |

Legal agreement

| Name | Club | District | Status | |
|---------------|-----------------------|----------|----------|------------------------|
| Shen-Yi Huang | Taichung Northwest | 3462 | Accepted | Accepted on 30/03/2016 |
| George Tan | Manila Metro | 3810 | Accepted | Accepted on 03/04/2016 |

Bank Information