

# Global Grant Application

**GRANT NUMBER**  
GG1987474

**STATUS**  
Draft

## Basic Information

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### Grant title

Ultrasound Sound Purchase - Batangas Medical Center Philippines

### Type of Project

#### Humanitarian Project

Address community needs and produce sustainable, measurable outcomes

### Primary Contacts

Name	Club	District	Sponsor	Role
Michael Hodge	Lodi	5220	Club	International
Reynaldo Castillo	Downtown Batangas City	3820	Club	Host

## Committee Members

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### Host committee

Name	Club	District	Role
Michelle Bagui	Downtown Batangas City	3820	Secondary Contact
Ernesto Mendoza	Downtown Batangas City	3820	Secondary Contact

### International committee

Name	Club	District	Role
Sherry Cotta	Lodi	5220	Secondary Contact International
Joe Cotta	Lodi	5220	Secondary Contact International

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

No

## Project Overview

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

The objective of the project is to make an ultrasound machine accessible to most of the indigent patients of the Batangas Medical Center, pregnancy or non-pregnancy related. The medical center is in dire need of another ultrasound machine as it uses only one portable ultrasound machine, due to lack of government funding. Following is a link to a video of the Chief of the Batangas Medical Center being interviewed by a member of the Downtown Batangas Rotary Club. In this short 5 minute video the need for the Ultrasound Machine is explained. [https://www.youtube.com/watch?v=7IqINf7Fp8Q&fbclid=IwAR2-jbPwDdqfDd9uGujPKmYCDbiBP7yLimZ\\_IAnuFveYQ\\_1ONZ-9HcyjiU](https://www.youtube.com/watch?v=7IqINf7Fp8Q&fbclid=IwAR2-jbPwDdqfDd9uGujPKmYCDbiBP7yLimZ_IAnuFveYQ_1ONZ-9HcyjiU)

## Areas of Focus

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### **Which area of focus will this project support?**

Disease prevention and treatment  
Maternal and child health

## Measuring Success

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Disease prevention and treatment

### **Which goals will your activity support?**

Improving the capacity of local health care professionals; Strengthening health care systems;

### **How will you measure your project's impact?**

Measure	Collection Method	Frequency	Beneficiaries
Number of medical and health professionals trained	Grant records and reports	Every six months	1000-2499
Number of individuals reporting better quality of health care services	Public records	Every three months	1000-2499

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

Yes

### **Name of Individual or Organization**

Reynaldo Castillo and the chief of hospital (Dr. Ramoncito Magnaye) and the head of the Department of Obstetrics and Gynecology (Dr. Rena Christina Malaya).

### **Phone**

### **Email**

Reynaldo Castillo rhc11\_12@yahoo.com

### **Address**

**Briefly explain why this person or organization is qualified for this task.**

PDG Rey Castillo is familiar with the reporting requirements and has access to the records and the medical staff at the Batangas Medical Center. He has also been involved with other grants for the community and is aware of Rotary's reporting requirements. Information will be collected and provided by the chief of hospital (Dr. Ramoncito Magnaye) and the head of the Department of Obstetrics and Gynecology (Dr. Rena Christina Malaya).

## Maternal and child health

### Which goals will your activity support?

Reducing the maternal mortality and morbidity rate; Improving access to essential medical services, trained community health workers, and health care providers;

### How will you measure your project's impact?

Measure	Collection Method	Frequency	Beneficiaries
Number of mothers receiving prenatal care	Public records	Every three months	1000-2499
Number of mothers receiving prenatal care	Public records	Every three months	1000-2499

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

Yes

### Name of Individual or Organization

PDG Reynaldo Castillo and the medical staff at the Batangas Medical Center. Chief of hospital (Dr. Ramoncito Magnaye) and the head of the Department of Obstetrics and Gynecology (Dr. Rena Christina Malaya).

### Phone

### Email

Reynaldo Castillo rhc11\_12@yahoo.com

### Address

### Briefly explain why this person or organization is qualified for this task.

PDG Reynaldo is familiar with the reporting requirements and has access to the records and the medical staff at the Batangas Medical Center. He has also been involved with other grants for the community and is aware of Rotary's reporting requirements. Information will be collected and provided by the chief of hospital (Dr. Ramoncito Magnaye) and the head of the Department of Obstetrics and Gynecology (Dr. Rena Christina Malaya).

## Location and Dates

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Humanitarian Project

**Where will your project take place?****City or town**

Batangas Medical Center

**Province or state****Country**

Philippines

**When will your project take place?**

2019-07-01 to 2020-06-30

## Participants

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**Cooperating Organizations (Optional)**

Name	Website	Location
Batangas Medical Center	batmc.doh.gov.ph	Kumintang Ibaba Batangas City Philippines

**Supporting Documents**

- PI\_Grant\_MOU.pdf

**Do any committee members have a potential conflict of interest related to a cooperating organization?**

No

**Why did you choose to partner with this organization and what will its role be?**

The Batangas Medical Center part of the Department of Health. It has an established reputation for providing exceptiona medical services and follows the ISO 9000 series medical protocols.

**Partners (Optional)****List any other partners that will participate in this project.****Rotarian Participants****Describe the role that host Rotarians will have in this project.**

As mentioned in the earlier section the Downtown Batangas Rotary Club committee members will be responsible for the collection of records related to this grant. This includes involvement in the purchase and delivery of the ultrasound machine, its installation, training of staff on its use, and data collection reporting for the grant. This will be accomplished with the assistance of the chief of hospital (Dr. Ramoncito Magnaye) and the head of the Department of Obstetrics and Gynecology (Dr. Rena Christina Malaya).

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

The committee members of the Lodi Rotary Club 583 will be responsible for conducting fund raising events, making presentations to the clubs in the district on the progress of the grant and ensuring that all grant records are collected and that the grant is closed according to Rotary International and District 5220 requirements.

## Budget

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

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

<b>Local Currency</b>	<b>U.S. dollar (USD) exchange rate</b>	<b>Currency Set On</b>
PHP	51	05/07/2019

### 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	Voluson S6 BT'16Ultrasound Machine	Technomed International Inc.	4800000	94118
Total budget:				4800000	94118

### Supporting Documents

- Community-Assessment-Report-Ultrasound-Machine\_Batangas\_Medical\_Center\_Philippines.docx
- Community\_Needs\_Assessment.pdf
- DR\_Cantor\_Fellowship\_Certificate.pdf
- Dr\_Benedicto\_Fellowship\_Certificate.pdf
- Dr\_Cantor\_ISUOG\_Membership\_Certificate.pdf
- Dr\_Cantor\_Ultrasound\_Training\_certificate.pdf
- Dr\_Castillo\_Ultrasound\_Training\_Certificate.pdf
- Dr\_Panaligan\_Fellowship\_Certificate.pdf
- Export\_Budget\_Items\_-\_Main.XLS
- LtrMedClinicUltrasound\_cost\_comparison.pdf
- MOU\_Signature\_page.pdf
- PI\_Grant\_MOU.pdf
- PI\_Grant\_MOU\_V\_001.pdf
- Sample\_Vendor\_Bid\_for\_machine.pdf
- Specifications\_of\_proposed\_machine.pdf
- Ultrasound\_Machine\_Assessment.pdf
- Ultrasound\_Training\_Guidelines\_(002).pdf

## Funding

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**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)	3820	19,500.00	0.00	19,500.00
2	District Designated Fund (DDF)	5220	19,684.00	0.00	19,684.00
3	Cash from Club	Downtown Batangas City	500.00	25.00	525.00
4	Cash from Club	Lodi	10,000.00	500.00	10,500.00

\*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 44,434.00 USD from the World Fund.

44434

### Funding Summary

<b>DDF contributions:</b>	39,184.00
<b>Cash contributions:</b>	10,500.00
<b>Financing subtotal (matched contributions + World Fund):</b>	94,118.00
<b>Total funding:</b>	94,118.00
<b>Total budget:</b>	94,118.00

## Sustainability

### Humanitarian Projects

#### Project planning

#### Describe the community needs that your project will address.

Community Needs: The community needs were determined by the physicians managing the Batangas Medical Center (BMC) in conjunction with community leaders and the Downtown Batangas Rotary Club (DBRC).

The DBRC interviewed and consulted with the BMC staff and obtained the data included in the attachments and the testimony of the doctor overseeing the BMC. This testimony can be viewed by at

[https://l.facebook.com/l.php?u=https%3A%2F%2Fwww.youtube.com%2Fwatch%3Fv%3D7IqINf7Fp8Q%26fbclid%3DGsGb\\_RvN05EJT4yemLLEcQ&h=AT07eMSBXh9GsLVVijBe1i0xdiJbedlXEtVHJ32Zo11MyyLerMc2E8inhiNIsvCtDenHnltvNb4r5fsr9a4swc](https://l.facebook.com/l.php?u=https%3A%2F%2Fwww.youtube.com%2Fwatch%3Fv%3D7IqINf7Fp8Q%26fbclid%3DGsGb_RvN05EJT4yemLLEcQ&h=AT07eMSBXh9GsLVVijBe1i0xdiJbedlXEtVHJ32Zo11MyyLerMc2E8inhiNIsvCtDenHnltvNb4r5fsr9a4swc).

The BMC is currently using a 2007, 2D ultrasound machine. The number of patients continues to increase and in 2018 the total outpatients using the service rose to 22,000. This was up from 21,667 in 2017. The number of high risk patients (new and follow-up increased significantly from 4,329 to 10,197. These patients in particular will benefit from access to a 4D ultrasound machine.

#### How did your project team identify these needs?

The need for this ultrasound machine was identified as a result of a series of meetings among Downtown Batangas Rotary Club (DBRC), the Director of the hospital and the community. As a result of these meetings a member of DBRC, PDG Rey Castillo brought this need to the attention of the Lodi Rotary while visiting on a Cultural Exchange in 2018. The need in terms of patient care is identified in the Community Needs Section above.

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

The patients of the BMC have voiced their concerns to the BMC expressing their need for better quality diagnostic services. These patients and family members were concerned that the diagnoses based on the older model Ultrasound were giving inaccurate information. Some of them had been doing research on Ultrasound machines and found out the 2D machine had evolved through two generations into 4D. Many of the patients are expectant mothers and concerned about the potential health of their unborn infants.

**How were community members involved in planning the project?**

As mentioned above the community members had recognized the need for a newer machine and as a result of their research. Discussion with the Director of the BMC led to the identification of a model of machine they believed would perform to the standards needed. The BMC through the Internet, social media and Utube maintain an ongoing dialogue with the members of the community. As of 2015 the population of the Batangas Province in the Philippines was 2,694,335.

**Project implementation**

#	Activity	Duration
1	Fund Raising in Districts 5220 and 3820	4 months
2	Review and approval of final bid for machine	1 month
3	Purchase and acquisition of the ultrasound machine	1 month
4	Training staff on use of the new machine	1 month
5	Documentation of machine use and review of patient data	1 month

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

Yes

**Briefly describe the other initiatives and how they relate to this project.**

As the project is implemented the DBRC will continue to work with the community to identify other health related issues. The DBRC will work with the BMC Director and the community to decide how to best meet the needs. Recently two cases of Polio have been identified in the Philippines and the DBRC will ensure that all community members in the province have been inoculated against Polio.

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

The DBRC will conduct a series of presentations to the community about the pending purchase of the machine. After delivery and installation of the machine they will invite local radio and TV stations to do educational spots highlighting the use of the machine. Additionally statistics will be reported to radio and TV stations and incorporated into Public Safety Announcements ( PSAs).

**How were these needs identified?**

These needs were identified as a result of meetings in the community, with the Director of the BMC and with club members living in the community.

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

There is no need for compensation or awards. The community demand is high and the media is interested in the services provided by the BMC. The BMC is often highlighted in videos. Here are some links to videos about the BMC.

<https://www.youtube.com/watch?v=ZXBVo9phEwY>

<https://www.youtube.com/watch?v=5r9-V5sOzMM>  
<https://www.youtube.com/watch?v=Q5P7XZsxJVM>  
<https://www.youtube.com/watch?v=wQMVMZNgUo8>

As can be seen these videos highlight the great work being done by the BMC.

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

Members of the DBRC will oversee the project after implementation. A team led by PDG Rey Castillo will be checking to ensure that training on the machine and maintenance of the machine are done as required.

Regular visits will be conducted and records of use, training and maintenance will be verified.

**Budget**

**Will you purchase budget items from local vendors?**

Yes

**Explain the process you used to select vendors.**

See bid documentation enclosed with the grant.

**Did you use competitive bidding to select vendors?**

No

**Please explain.**

There is only one vendor for this type of hospital equipment in the Philippines.

**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.**

See documents enclosed with the grant.

**Describe how community members will maintain the equipment after grant-funded activities conclude. Will replacement parts be available?**

This equipment will be maintained by the BMC staff in conjunction with support from the vendor.

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

Yes

**Please explain.**

The BMC currently uses ultrasound for diagnostic purposes.

**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.**

The Batangas Medical Center.

**Funding**

**Does your project involve microcredit activities?**



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

Yes

**Please describe this funding source.**

The Downtown Batangas Rotary Club is dedicated to supporting the BMC. The BMC will fund all costs related to maintenance of the equipment beyond the equipment manufacturer's guarantee if the BMC is unable to cover the cost of the maintenance.

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

No.

## Authorizations

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### 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 authorizations**

### 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
Michael Hodge	Lodi	5220	
Reynaldo Castillo	Downtown Batangas City	3820	

### District Rotary Foundation chair authorization

Name	Club	District	Status
Ellen Hancock	Tracy Sunrise	5220	
Manuel Dindo Katigbak	Lipa	3820	

### DDF authorization

Name	Club	District	Status
Everett Olivan	Naga	3820	
Ellen Hancock	Tracy Sunrise	5220	
James Pierce	Madera	5220	

### Legal agreement

<b>Name</b>	<b>Club</b>	<b>District</b>	<b>Status</b>
Michael Hodge	Lodi	5220	
Nemesio Dan Montalbo	Downtown Batangas City	3820	