

REPUBLIC OF THE PHILIPPINES PROVINCE OF CAVITE

PROVINCIAL HEALTH OFFICE

GENERAL EMILIO AGUINALDO MEMORIAL HOSPITAL KOREA-PHILIPPINES FRIENDSHIP PROJECT TRECE MARTIRES CITY

TERMS OF REFERENCE (TOR) OUTSOURCING DIETARY SERVICES FOR GEN. EMILIO AGUINALDO MEMORIAL HOSPITAL (GEAMH), KOREA-PHILIPPINES FRIENDSHIP PROJECT (KPFP), AND ALL SATELLITE HOSPITALS

I. BACKGROUND

Due to deficiency in manpower and the current high cost of commodities, added to it the voluminous number of patients confined in the hospital, the Provincial Government of Cavite (PGC) resorts to outsource the **dietary services** rather than in-house dietary services. This will be done through competitive bidding.

II. OBJECTIVE

1. MAIN OBJECTIVE

1.1. To meet the outsourcing requirements for **Dietary Services** of the patients of GEAMH, KPFP, and all Satellite Hospitals with a Specialized Service Provider.

2. SPECIFIC OBJECTIVES

- 2.1. To establish a partnership with a Service Provider who has the capacity, expertise and resources necessary to carry out the **Dietary Services** required by the Provincial Government of Cavite (PGC) for GEAMH, KPFP, and all satellite hospitals.
- 2.2. To ensure provision of the daily meals to the patient of GEAMH, KPFP, and all satellite hospitals running with daily meal (breakfast, lunch, and dinner) under the following conditions:
 - 2.2.1. Special diets (like therapeutic diet, osteorized feeding, etc) must be supervised and with consultation and recommendation of doctors and resident Nutritionist-Dietitians as to quantity and food classification needed by the patients.
 - 2.2.2. The service of food for in-patients are as follows:

Breakfast

-6:00am-7:00am

Lunch

-11:00am-12:00nn

Dinner

-5:00pm- 6:00pm

2.2.3. The portion size of the meals served will be:

Regular Diet

-Main Dish: 1 exchange of protein (approx.: 30g)

-Vegetable: ½ cup (for lunch and dinner)

- Rice: 1 cup

- 1 serving of fruit /dessert

Therapeutic Diet

-Main Dish: 1 exchange of protein (approx.: 30g)

-Vegetable: ½ cup (for lunch and dinner)

- Rice: 1 cup

- 1 serving of fruit/dessert

2.3 To entail lesser expenses in terms of purchasing equipment and other overhead expenses in Dietary services.

III. PROVISIONS

- 1. Provisions in accordance with Philhealth Circular No. 17 s 2006 —to meet the Hospital accreditation standards:
 - 1.1. That the "outsourced service unit" is the hospital service extension and that it will provide client the quality of service and safety measures at all times, hence the Provincial Government through the hospital is also responsible for the actions/inactions of the "outsourced service unit" in which case the hospital resident Nutritionist Dietitian shall monitor and supervise the dietary service provided by the outsource provider;
 - 1.2. That the "outsourced service unit" shall be responsible for any untoward incident that may occur during the provisions of the service;
 - 1.3. That the hospital shall have an in-house Nutritionist Dietitian who will be responsible in providing dietetic-counseling services, as well as coordinate with the dietary service provider whose PRC License shall be posted conspicuously in the dietary reception area.
 - 1.4. That the "outsourced service unit" shall secure Sanitary Permit, Business Permit and Health Certificates of their dietary personnel. Said documents shall be posted conspicuously in the dietary reception area;
 - 1.5. That the "Hospital" shall acknowledge the Philippine Health Insurance Corporation (PHIC) right to inspect the "outsource service unit" including pertinent records for validation of conformity to the requirement of Philhealth;
 - 1.6. That only the accredited hospital can claim for reimbursement of services to the Philhealth provided by the "outsourced dietary service unit".

2. Provision on equipment and cleanliness:

- 2.1. That the "outsourced dietary service unit" shall provide equipment necessary in the operation of the hospital dietary and service to the patients;
- 2.2. That the "outsourced dietary service unit" shall at all times keep the dietary area in good and hygiene conditions and shall maintain proper storage of food, water and other necessary ingredients and to sanitize silver wares and or utensils to be used. Proper and hygienic garbage disposal must be observed in accordance with DOH standards and hospital waste management program.

3. Provision on rental of space (GEAMH and KPFP)

3.1. That the "outsourced dietary service unit" for and in consideration will be charged for a monthly rental inclusive of water consumption payable every end of the current month.

4. Provision on personnel

- 4.1. That the "Outsourced dietary service unit" shall attend in person to the Management and direction of the operation of the dietary service and shall provide adequate staff including Dietitian as per DOH requirement to ensure prompt and efficient service;
- 4.2. That the "Outsourced dietary service unit" shall have no employee-employer relationship with the hospital. The "Hospital" shall not be responsible in any claims filed against the "Outsourced dietary service unit" by their employees.
- 4.3. The "Outsourced dietary service unit" must abide the Labor Law specially pertaining to the salary and benefits of their employees.
- 4.4. That the "Outsourced dietary service unit" shall acknowledge that no authority has been conferred upon to hire any person in behalf of the hospital and that the person to be assigned to perform the services are not employees of the hospital and are not in any way or manner connected with or related to the hospital;
- 4.5. That the "Hospital" is free from any liability arising out of any accidents that may befall the agency employees while performing their duties at the hospital premises as well as for any labor claims which the agency employees may file against the hospital;
- 4.6. That the "outsourced dietary service unit" shall be responsible for the SSS and Philhealth membership and other mandatory requirements of their employees;
- 4.7. That the **personnel assigned** by the "**outsourced dietary service unit**" as food handlers must be healthy/fully immunized (Hepa A, Cholera, Disentery, Thypoid), undergone COVID-19 Swab Test with Negative Result and of good moral character, Hence, their health certificates and barangay or police clearance must be submitted to the hospital management with 2x2 pictures for file and reference purposes;
- 4.8. That the "outsourced dietary service unit" will provide the necessary Personal Protective Equipment (PPE's) for their employees assigned in the premises of the hospital;
- 4.9. That the employees of the "outsourced dietary service unit" are required to be properly groomed, gracious, courteous at all times and properly identified by their ID;
- 4.10. That the employees of the "outsourced dietary service unit" are subject to security measures imposed by the hospital and shall comply with all its rules and regulations;
- 4.11. That the "outsourced dietary service unit" shall be responsible for the acts and omissions of its employees and shall hold the hospital free and harmless against all claims and expenses arising out of damages and injuries incurred by said employees to the third persons;

4.12. That the employees of the "outsourced dietary service unit" when not in duty shall not be allowed to stay within the hospital premises and they are also unauthorized to use hospital utilities such as water, electricity among others for personal use.

5. Provision on monitoring

- 5.1. That the "outsourced dietary service unit" shall allow the hospital through its authorized representative and DOH Bureau of Health Facilities Services in charge of hospital licensing the right to conduct periodic physical inspection for control in carrying out hospital policies and procedures and to ensure compliance by the "outsourced dietary service unit" in terms of coordination, the supervision and management of the special existing programs still under the hospital:
 - a. Hospital Ecological Waste
 - b. Infection Control
 - c. Quality Improvement Program
 - d. 5's
 - f. ISO accreditation
- **6.** That the "outsourced dietary service unit" is required to attend the monthly meeting of outsourcing services conducted by the Hospital;
- 7. That the "outsourced dietary service unit" shall make necessary actions on the feedback from the "Hospital" clients/patients
- 8. That the "Hospital" will conduct quarterly evaluation for the performance of the "outsourced dietary service provider" and the same shall maintain satisfactory evaluation result.
- 9. That the "Hospital" has the authority to recommend termination of contract for non-compliance with enclosed provision after thorough monitoring and evaluation.

IV. PAYMENT

- 1. That the "Outsource dietary service unit" corresponding to the services performed will submit Statement of Account and other documentary requirements needed to facilitate payment at the rate based on the approved contract, every end of the month;
- 2. That the "Hospital" will prepare voucher for payment;
- 3. That the Provincial Government shall process payment and prepare check payable to the "Outsource dietary service unit".

V. EFFECTIVITY

That the "Outsourced Dietary service unit" shall start to deliver service as stated in the Contract prepared by the Provincial Government of Cavite through the General Service Office and Bids and Awards Committee.

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