

CONTRACT FOR CONSULTANCY SERVICES

KNOW ALL MEN BY THESE PRESENTS

This **Consultancy Contract** is made and entered into by and between:

The **PHILIPPINE HEALTH INSURANCE CORPORATION** a government owned and controlled corporation duly organized and existing by virtue of Republic Act No. 7875 (as amended by Republic Act No. 9241), with principal office at 709 Citystate Center, Shaw Blvd., Brgy. Oranbo, Pasig City, and duly represented herein by its President and Chief Executive Officer, **DR. EDUARDO P. BANZON** hereinafter referred to as **PHILHEALTH**;

- and -

RENE G. JASPE of legal age, and residing at No. 71 Azure Street, Bonita Homes, Concepcion Dos, Marikina City, hereinafter referred to as the **CONSULTANT**;

WITNESSETH

WHEREAS, PhilHealth is mandated by law to provide financial risk protection to its members by providing affordable, accessible and adequate healthcare services and supplementary benefit packages under the National Health Insurance Program (NHIP);

WHEREAS, it is imperative that IT security be given the highest level of importance in order to ensure the viability of this data and the confidentiality and privacy of its members.

WHEREAS, PhilHealth needs the services of an Information Technology Security Consultant to provide business and technical advice on a variety of security issues, concerns and problems in order to safeguard PhilHealth's IT infrastructure from unauthorized access, unapproved usage and threats to functionality/operation.

NOW, THEREFORE, for and in consideration of the premises, the parties have mutually agreed to the following terms and conditions:

Scope of Consultancy Services

The Consultant shall perform the following functions:

- a) Evaluation of currently implemented IT security systems;
- b) Provision of inputs to the building of the Corporation's enterprise architecture;
- c) Drafting of an IT security plan for the Corporation;
- d) Provision of inputs toward the Corporation's information security policies, standards and procedures;
- e) Conduct of vulnerability assessments and follows up with appropriate staff to

Dr. Eduardo P. Banzon
President and CEO

Rene G. Jaspe
Consultant

Edgar Julio S. Asuncion
SVP- Legal Sector

Atty. Siegfried E.G. Lapasaran
End-User/ Head Executive Assistant

Dr. Alvin B. Marcelo
End-User/ Chief Information Officer.
OCIO

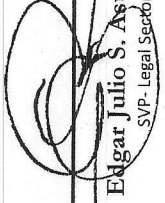
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Witness for Rene G. Jaspe

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OCIO


e M. Bumacod
Controller IV, DRAS

- f) Configure the appropriate logging, auditing, reporting, and access control mechanisms sufficient to meet defined security requirements and regulatory needs;
- g) Review maintenance and operations of firewalls and provide input as maybe necessary;
- h) Provision of recommendations for emerging trends and IT security practices;
- i) Provision of analysis and research on information security products and services that could provide benefit to the Corporation;
- j) Monitoring of security alerts and news from industry security experts and distribute information to the appropriate parties and recommendation of steps to ensure vulnerability reduction;
- k) Participate in periodic IT risk assessments;
- l) Provision of information security technical advice and support to the CIO, InfoSec Department and ITMD;
- m) Provision of technical guidance and training design on information security to PhilHealth staff;
- n) Recommendations regarding unit organization, delineation of functions and division of labor in consonance with industry best practices and for the maximization of IT security;
- o) Other tasks as may be required relevant to IT security.

Expected Output/Deliverables

- a) Inception report;
- b) Training design for security awareness;
- c) Fortnightly reports;
- d) Project final report;
- e) Other specific outputs as may be agreed upon.

Term

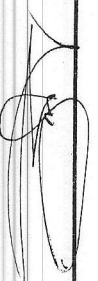
The Consultant shall be engaged for a period of **Six (6) months** starting on 13 Sept 2012 until 13 March 2013 unless sooner terminated by any of the parties for valid grounds and upon prior written notice at least thirty (30) days from the intended termination.


Compensation

The Consultant shall be compensated in the total amount of **Two Hundred Twenty-Five Thousand (P225,000.00) Pesos payable on a monthly basis of Thirty-Seven Thousand Five Hundred (P37,500.00) Pesos** inclusive of imposable taxes upon submission of a monthly report to the Senior Vice-President & Chief Information Officer (SVP-CIO).

Program Administration

The Consultant shall directly report to the SVP-CIO and Senior Manager of ITMD who shall approve notices and acceptance of deliverables, activities and other related tasks.


Witness for Rene G. Jaspe


Witness for Rene G. Jaspe

Confidentiality

The Consultant shall not disclose any proprietary or confidential information relating to PhilHealth or to this agreement without prior written consent from the latter. For this purpose, the Consultant shall accordingly execute and faithfully abide by the Non-Disclosure Agreement (NDA) to be issued by PhilHealth which shall form an integral part of this Agreement.

Data Ownership

All deliverables of the Consultant shall be the sole and exclusive property of PhilHealth and shall not be used for any other purposes other than what is stipulated under this Agreement. Immediately upon completion or termination of this engagement, the Consultant shall return all copies, files, documents, papers, materials, and any other property in his possession that belong or relate to the interest of PhilHealth.

Amendments and Entirety of the Agreement

This document along with the identified annexes and attachments as specified in this Agreement shall constitute the entire agreement between PhilHealth and the Consultant. The specific provisions of this Consultancy Agreement shall supersede any and all prior negotiations, understanding, contracts and/or undertakings relating to the same subject matter.

Any revision or amendment of this Agreement shall require prior written consent of all parties.

Acceptance and Effectivity

The Parties hereby accept the terms of this Agreement and have hereunto set their hands this 13th day of Sept, 2012, at Pasig, Philippines.

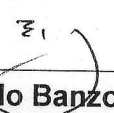
The date of signing constitutes the effective date of the Agreement which shall remain in full force and effect, unless sooner revoked or terminated by mutual agreement of the Parties.

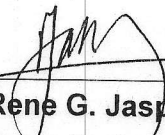
**PHILIPPINE HEALTH INSURANCE
CORPORATION**

CONSULTANT

By

By


Dr. Eduardo Banzon
President & Chief Executive Officer


Rene G. Jaspe
Consultant

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
PASIG CITY) s.s

BEFORE ME this 17 SEP 2012 2012 in Pasig City, Philippines personally appeared **DR. EDUARDO P. BANZON** in his capacity as President and CEO of the Philippine Health Insurance Corporation and **RENE G. JASPE**, Consultant, exhibiting to me their respective Government I.D. Nos. 6935 A, issued on _____ at EMER MARKA and _____, issued on _____ at _____ respectively, known unto me to be the same persons who executed the foregoing Consultancy Contract and acknowledged that the same is their voluntary act and deed.

This instrument consisting of four (4) pages including the page on which this acknowledgement is written has been signed thereof.

WITNESS MY HAND and seal on the date and place first above written.

Doc. No. 168
Page No. 34
Book No. CCV
Series of 2012 _____

NOTARY PUBLIC
NOTARY PUBLIC FOR PASIG CITY
APPOINTMENT NO. 63
UNTIL DECEMBER 31, 2012
NO. 2-A WEST CAPITOL DRIVE
KAPITOLIO, PASIG CITY
ROLL OF ATTORNEYS NO. 22172
IBP LIFETIME NO. 888475/PASIG
PTR NO. 7514826/01-02-12/PASIG CITY