TERMS OF REFERENCE

Conduct of a Wellness Workshop Under Wellness/Fitness Initiative C.Y. 2025 Approved Budget for Contract (ABC): Php 280,000.00

	I.	Background Aligned with RA 11036, CSC Memorandum Circular No. 04, s. 2020, and the 2024 DFA Wellness Survey results, the Wellness/Fitness Initiative addresses key health challenges among DFA personnel, including low physical activity, poor sleep, and high stress. In response, HRMO proposes to conduct a Fitness Program that will provide practical
		knowledge, fitness strategies, and wellness activities to support long-term health, productivity, and resilience.
	II.	Objective
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This initiative aims to:

- Provide DFA personnel with essential health insights and practical fitness strategies.
- Enhance employee well-being and productivity.
- Promote a balanced and active lifestyle through engaging wellness activities.

III.	Technical Specifications		STATEMENT OF COMPLIANCE
	Particulars	No. of Pax	
	1. Two (2) fitness-related webinars	100	
	2. Two (2) online fitness exercises	100	
	3. Two (2) runs of onsite physical wellness fair [Office Rest & Restoration Program with Theragun Massage, Fitness Consultations, Postural Analysis, and 30min session of	150	
	Therapeutic Yoga and Nirvana Fitness Yoga. SERVICE PROVIDER RESPONSIBILITIES:	<u> </u>	
	 The provider shall develop and conduct the follow wellness programs specifically designed for DFA The provider shall design all the modules/training needed to accomplish the objectives of the works The provider shall prepare a Summary Report of program containing the necessary post-program recommendations, and policy recommendations DFA. 	personnel. g outline hops. the evaluations,	
IV.	SERVICE PROVIDER QUALIFICATIONS		
	 The provider must have at least three years of recompetencies to run a wellness program for DFA The provider must have the capability, resources experience in partnering with private/government corporations (The provider must submit a compara basis). The service provider must be registered with Phil compliance with the government's procurement recompliance. 	personnel. and ny profile as GEPS in	
V.	 Payment Payment shall be made through a <u>send bill arrain</u> through the bank account of the chosen supplier. All payments shall be inclusive of all taxes and ot government/lawful charges. 		

COMPANY NAME/SUPPLIER:

COMPANY ADDRESS:

CONTACT PERSON:

CONTACT DETAILS: