



CORPORATE SOCIAL RESPONSIBILITY/SUSTAINABILITY REPORT

V. a. 2014 Annual Report (Unaudited Figures): Fund provision for nation building

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B. Nation building: Sustained fund provision for medical, charity and social services including charities of national character

The agency's fund provision and/or augmentation for health and welfare programs and charities of national character is mandated under RA 1169, as amended and aligned with the pro-poor universal healthcare programs of the National Government.

In 2014, the Philippine Charity Sweepstakes Office allocated P9,839,841,182.09 for its Charity Services.

1. Individual Medical Assistance Program (IMAP)

Individual Medical Assistance Program (IMAP) aims to provide financial assistance to indigent individual patients through the issuance of guarantee letters (GL) addressed to hospitals, diagnostic laboratories, pharmacies and other health care facilities. The program covers the cost of hospitalization, medicines, medical supplies, diagnostic procedures, chemotherapy drugs, dialysis, hearing aid/implant, implants or prosthesis and other medical needs.

In 2014, Individual Medical Assistance Program (IMAP), took 52.57% of the net retail receipts allocation from the Charity Fund in the amount of P5,173,674,534.64. However, by December 31, 2014, actual approved allocation for IMAP guarantee letters to hospitals (i.e., financial assistance

Year	Approved Allocation (P)	No. of beneficiaries
2011	3,209,311,043.00	163,722
2013	3,427,434,411.00	163,722
2014	5,436,251,070.88	208,089

for hospitalization, laboratory, surgery, and the like) reached P5,436,251,070.88.

This figure translates to 37% increase in IMAP fund allocation compared to only P3,953,564,201.10 in the previous year including a significant 27% increase in the number of beneficiaries served from 163,722 (2013) to 208,089 in 2014.

Despite the 30.66% four (4) years [2011-2014] average increase in IMAP approved allocation, PCSO observed a significant increase in the number of IMAP requests since 2013. The spike in the number of IMAP applications may be attributed to: (1) successive natural calamities that hit the country in 2013-2014; and (2) stoppage of financial assistance for health and medical needs mostly funded by Congressional Offices after the Supreme Court's adverse decision on the Development Acceleration

Program & Priority Development Assistance Fund.

PCSO funds successful liver transplant - Vice-Chairman and General Manager Jose Ferdinand M. Nagas II (left) funds David de Luna of Lucena City (center) after his successful liver transplant operation at the Medical City Hospital in Mandaluyong City. (Photo: J. Murga)

Source: Nation building: Sustained fund provision for medical charity and social services including charities of national character, 2014 Annual Report (Unaudited Figures), p. 19-23; All rights reserved; web link: transparency seal at www.pcsso.gov.ph



Indigents patiently wait in line to seek financial assistance for various medical and hospital needs at the PCSO Extension Office at the Living Center of the Philippines in Quezon City, Metro Manila. The agency welcomes walk-in requests for medical assistance in all its offices nationwide from 8:00am-5:00pm, Mondays-Fridays.

2. Documentary Stamp Taxes and LGUs share from PCSO's gaming activities

PCSO remitted to the Bureau of Internal Revenue 32.87% of the net retail receipts allocation for Charity Fund for documentary stamp taxes (DST)^{xxxv} in the amount of P3,234,462,190.30.

Similarly, around 6.42% of the Charity Fund was allocated as LGUs share^{xxxvi} from the conduct of lotteries in the amount of P 631,397,061.96. This amount is intended to augment scarce Internal Revenue Allotment

(IRA) of Local Government Units for health and medical welfare programs.

3. Contributions to Education and Social Housing for the poor

In support of the State's developmental goal to make quality tertiary education accessible to the poorest of the poor, the agency allocated P295,199,491.90 (approximately 3% of the Charity Fund) in favor of the Commission on Higher Education (CHED)^{xxxvii} with the hope that it will enable more Filipino youth to avail themselves of college education under the "study now, pay later" program, and ultimately, become productive members of the society. Likewise, PCSO earmarked P40,000,000.00 (.406% of the Net Charity Fund) to augment funds for the Comprehensive and Integrated Shelter and Urban Development Financing Program (National Shelter Program)^{xxxviii} in 2014 respectively.

4. Aid during national calamities

The Philippines is visited, on the average, by 20 storms per year. Due to global climate change, the severity of storms and susceptibility of highly urbanized areas to floodings including landslides in rural areas are on the rise. Notwithstanding the Government's appropriation of billions for disaster relief and rehabilitation, until the first half of 2014, the lingering effects of super typhoon "Yolanda" can still be felt. For this period, the National Economic Development Authority ((NEDA) reported an increase in subsistence poverty,

unemployment and/or underemployment in urban and rural areas directly affected by the typhoon.

In the second half of 2014, strong typhoons- *Glenda*, *Ruby*, *Senlang*- also visited the country. Mindful that disaster response will cause a big dent in the National Government's resources, PCSO took initiative to provide water, rice, essential medicines and survival kits for calamity affected areas such that by December 31, 2014, PCSO has approved the allocation of P 114,828,466.37 for aids to national calamities (1.16% of the Net Charity Fund).



Top photo: PCSO and LGU officials of Eastern Samar witness the turn-over of financial assistance for the poor fisher folk in the Province.

Bottom photo: The agency also sent and distributed relief goods in Eastern Samar; and donated a 1/2 ton water filtration machine for the Provincial Hospital of Eastern Samar and the City of Tacloban respectively.

5. PCSO Charity Clinic

Around P108,607,251.69 (1.10% of the Net Charity Fund) was allocated to maintain PCSO's diagnostic laboratory, dental clinic and buy medicines for walk-in indigent clientele seeking dental and/or medical attention at the PCSO Lung Center Extension Office.

From this fund, the agency also conducted medical and dental missions all over the country for the benefit of 16,701 indigents.

Further, PCSO aids in the procurement of medicines and various medical apparatus for barangays under its primary health care capability program including medical equipment for hospitals with charity wards.

***WE CARE.** PCSO is committed in making basic health care accessible to all. Beyond winnings, each time you buy our products, you help us provide funds to help indigent patients pay for their hospital needs, procure medical equipment and ambulance units; and more importantly, conduct medical/dental missions nationwide.*





6. Other Health & Welfare Programs

➤ Hospital Endowment Fund



By December 31, 2014, PCSO was supporting indigent patients in sixty three (63) government hospitals [10 Department of Health hospitals and 53 local government units (LGUs) run hospitals] with an approved allocation of P66,200,000.00.

This translates to 133% increase in funding compared to 2013 figures in the amount of P28,300,000.00; and additional 45 partner hospitals on top of the 18 partner hospitals in 2013.

➤ Institutional Partnership

PCSO also supported charities of national character by allocating P13,049,575.00. These charity organization are engaged in the promotion of accessible health care and assistance to marginalized sectors of the society: *Abiertas House of Friendship, Inc.; Daughters of Mary Providence Sacred Heart Center; Asilo de San Vicente de Paul; Friendship Home Fr. Luis Amigo; Golden Reception and Action Center for the Elderly and Other Special Cases; Manila Youth Reception Center; Philippine Band of Mercy; Kaisahang*

Buhay Foundation, Inc.; Camillian Sisters – Bahay Kanlungan ni Maria Domenica, Inc.; Kanlungan ni Maria – Home for the Aged, Inc.; Cottolengo Filipino, Inc.; Madre de Amor Hospice Foundation, Inc.; Ladies of Charity – AIC Phils., Inc.; Bacolod Boys Home Foundation, Inc.; Asilo de Molo, Inc.; Foundation of Balay Pasilungan, Inc.; Por Cristo Foundation, Inc.; etc.

PCSO helps marginalized groups ...

REGION	NO. OF HOSPITALS	APPROVED AMOUNT OF ENDOWMENT FUND (PHP)
• NCR	11	27,900,000.00
• CAR	2	4,000,000.00
• Region 1	6	1,900,000.00
• Region 3	5	5,000,000.00
• Region 4	10	6,300,000.00
• Region 5	8	3,300,000.00
• Region 6	2	1,800,000.00
• Region 7	4	4,500,000.00
• Region 9	2	1,500,000.00
• Region 10	5	3,800,000.00
• Region 11	1	2,500,000.00
• Region 12	2	2,000,000.00
• CARAGA	5	4,800,000.00
• NMMR	4	1,300,000.00
TOTAL	63	66,200,000.00



➤ Ambulance donation program



Dubbed as *Charity on Wheels*, the ambulance donation program aims to make PCSO's health care services reach the peripheries of the nation. The present Board took initiative to rationalize the program by introducing: 1) 100% donation scheme for 4th-7th class Local Government Units (LGUs) considering that they have meager internal revenue allotment (IRA) to procure ambulance units in far-flung rural areas; and 2) 60% donation (PCSO funded) and 40% (LGU funded) for 1st-3rd class cities and municipalities. Some worthy socio-civic organizations engaged in nationwide charitable and medical services are qualified to apply under the Ambulance Donation Program.

Further, in October 2014, PCSO initiated the procurement of seven hundred (700) ambulance units for distribution to LGUs, governmental (GOs) and non-governmental organizations (NGOs) nationwide. Pending the consummation of the procurement process for the 700 units of ambulance, the

agency released three (3) ambulance units and allocated P3,109,922.43 from the Net Charity Fund for this purpose.

➤ Burial Assistance and Miscellaneous Expenses

PCSO provided burial assistance to the poorest of the poor in the amount of P906,500.00 including P10,592.50 for miscellaneous charity expenses by December 31, 2014.

C. PCSO 80th founding anniversary

For officers and employees, the highlight of the year was PCSO's 80th anniversary celebration with the theme, "Abiding Charity through Innovative Gaming".

The highlights of this year's anniversary celebration were the following: (1) Thanksgiving mass; (2) Simultaneous medical/dental missions nationwide; (3) Family day for employees; and (4) An evening of nostalgia, fun, recognition and appreciation for officers and employees who spent their most productive years in the service of PCSO at Crowne Plaza Hotel (Ortigas) last October 27, 2014.

Our 80th anniversary celebration is a year-long nationwide fun-filled activity. Officers and employees were also pleased when PCSO Board Members and Executive Officers made visit to promote goodwill, camaraderie and at the same time conduct site inspections in Branch Offices to check on employee's needs and determine how to improve PCSO services in said localities more.

