

CORPORATE SOCIAL RESPONSIBILITY/SUSTAINABILITY REPORT

I. <u>List of mandatory (statutory) contributions including Presidential issuances</u>

- a. **RA#6847** Six (6) Sweepstakes Draws as contribution to the Philippine Sports Commission Program
- b. RA#7722 1% of lotto gross sales to the Commission on Higher Education
- c. RA#7660 Documentary Stamp Tax 10% of the gross sale
- d. RA#7835 –10% of Charity Fund to the Comprehensive and Integrated Shelter and Urban Development Financing Program (National Shelter Program)
- e. RA#8042 Sec.20 and 77 of the Omnibus Rules provides for the appropriation of PhP10 million for the Shared Government Information System on Migration (SGISM) under the Department of Foreign Affairs
- f. RA#8042 Article IX Section 37 known as the Migrant Workers Act of 1995 PhP 150 million shall be funded from the proceeds of lotto draws taken from the Charity Fund for the Congressional Migrant Workers Scholarship Fund
- g. RA#8175 10% of net income for the Crop Insurance Program
- h. RA#8313 PhP100 million from lotto agents for the upgrading of the Quirino Memorial Medical Center
- i. RA#8371 PhP 50 million contribution to the National Commission on Indigenous Peoples for the Ancestral Domain Fund
- j. RA#8492 PhP 250 million from the annual net earnings from lotto for the Museum Endowment Fund
- k. RA#9165 10% share on forfeited prizes as special account in the general fund of Dangerous Drugs Board
- I. **E.O.#201** PhP 1 billion Standby Fund for the financial requirement for Severe Acute Respiratory Syndrome (SARS) awareness and health promotion campaign
- m. **E.O.#218** PhP 1 billion Stand-by Fund for the operations and programs of the Philippine Drug Enforcement Agency
- n. **E.O.#280** PhP 250 million Stand-by Fund for the financial requirements of the Avian Influenza or Bird Flu Viruses
- o. E.O.#357 5% Lotto share of local government units from the Charity Fund

Source: Part IV. Common duties of the Board and Management, PCSO Manual of Corporate Governance (December 2014, Revised Edition), p.26; All rights reserved; web link: Transparency seal,