

REPUBLIC OF THE PHILIPPINES  
Office of the President

**PHILIPPINE CHARITY  SWEEPSTAKES OFFICE**

3/F Radio-Onco Bldg., Lung Center of the Philippines Complex, Quezon Ave., Quezon City



**Reports on Government Projects/Programs/Activities For 4<sup>th</sup> quarter CY 2016**

**Name of Agency: Philippine Charity Sweepstakes Office  
Charity Assistance Department**

**Business Address: Satellite Office, Radio-Oncology Building-Lung Center of the Philippines, Quezon City**

**CHARITY SECTOR  
Charity Assistance Department (CAD)**

Project Date								
Name of Program	Duration	Started	Target Date of Completion	Percentage of Completion	As of (Date)	Cost incurred to Date	Date Completed	Remarks
Individual Medical Assistance Program	Continuous Program					<b>P1,258,184,629.92</b> (Head office)	Dec. 31, 2016	
Endowment Fund	One year from release of fund to the Hospital	2016		1 EF Voucher transmitted to the Accounting and Budget Dept.	December 2016			
Institutional Partnership	One year from the release of Fund to the Partner	2015		Prepared Revised Implementing Guidelines for IPP				

PCSO Desk/ASAP	Institution Continuous Program			<p>1 MOA transmitted to Legal Dept. for amendment of hospital name</p> <p>8 MOA transmitted to GM's office for signature</p> <p>Recommended 11 Gov't and 8 Private Hospitals for Program Implementation</p> <p>Recommended 7 Hospital Formularies for Enrollment</p> <p>Submitted Feedback Report of 5 Hospital Formularies</p> <p>Prepared Comparative Report for 10 Hospital Formularies</p> <p>Conducted Program Review Evaluation</p> <p>Conducted Program Orientation on 1 Provincial Hospital</p> <p>Submitted Feedback Report on Meeting with Chong Hua Hospital</p> <p>Submitted Feedback Report for the Replacement of Chong Hua Hospital in the GCG Commitment for</p>	December 2016			
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Milk Feeding Program	120 days	2016	2016	2016 Approved unreleased amount of Talavera and Llanera , Nueva Ecija	As of Sept. 30, 2016	1.2 M		
Raising AFP/PNP Hospitals to DOH Standards	2014 to 2017	September 2014	December 2017	Received Clearance for Radiology Equipment for nine (9) Medical Treatment Facilities	As of December 2016			
Medicine Donation	Continuous Program	2016	2016	A recommendation for the termination of the program has been submitted to the OAGM-Charity last Sept. 2016 pursuant to the priorities and directions set by Management	Suspended program as of Nov. 2016 (Memo is attached)	Processed voucher as of Nov. 2016 <b>P49,520,000.00</b>		
Medical Equipment	Continuous Program			Grant of assistance to 12 hospitals has been approved as of Dec. 2016	As of September 2016	<b>P126,543,000.00</b>		
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**Submitted by:**

  
**RUBIN Z. MAGNO, RSW, CEOVI.**  
 Department Manager  
 Charity Assistance Department

**Reviewed/Approved by:**

**DR. LARRY R. CEDRO**  
 AGM for Charity Sector