

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 4th 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 | | | | | P1,258,184,629.92 (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 | | | | |

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|----------------|-----------------------------------|--|--|--|---------------|--|--|--|
| 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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|--|--------------------|----------------|---------------|--|--|--|--|--|
| | | | | 2016 | | | | |
| Milk Feeding Program | 120 days | 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 P49,520,000.00 | | |
| Medical Equipment | Continuous Program | | | Grant of assistance to 12 hospitals has been approved as of Dec. 2016 | As of September 2016 | P126,543,000.00 | | |
| Calamity Assistance | | | | | | | | |

Submitted by:


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

Reviewed/Approved by:

DR. LARRY R. CEDRO
 AGM for Charity Sector