REPUBLIC OF THE PHILIPPINES Office of the President



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

Reports on Government Projects/Programs/Activities For - 1ST QUARTER CY 2018

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 Head Office Branch Office	Continuous Program		·		On-going	P1,340,445,010.00 (38,199 patients) P19,098,321.00 (208 patients)		
Endowment FundRecommendationMOA	One year from release of fund to the Hospital	2015	2018	IRR of EF Approved by the Board	On-going			IRR of EF Approved under Board Res. 0264 Series of 2017- January 22, 2018
Letters Transmittal to ABD						PCSO CORPLAN DEPT. PLANNING DIVISION RECEIVED BY	Transmission of the state of th	53 Hospitals (P171,000,000.00) 53 Hospitals (Revised Matrix) (P169,000,000.00)
						DATE APR 13 2018 TIME YIVE		1-MOA 12-Letters 1-Voucher w/ docs

 Recommendation Letters Transmittal Reply to Memo 	One year from the release of Fund to the Partner Institution	2015	2018	IRR of IPs Approved by the Board	On-going	Supplementary Information of Recommended IP's for the year 2018	IRR of EF Approved under Board Res. 0264 Series of 2017- January 22, 2018 And Approved IPs under BR 281- 300,s 2015 – 20 Institutional Partners
PCSO At Source Ang Processing (ASAP) Desk MOA for signature Recommendation for Medicines for Enrolment 2018 Partner Hospitals Government Hosp. for Renewal Conduct of Orientation and Consultation Dialogue Letter-Approved Formulary/for onsite assessment/review of submitted formulary and others Feedback Report Transmittals Orientation	Continuous Program	2015	On going	2015 BR # 228-13 hospitals BR # 443- 16 hospitals BR # 422- 7 hospitals 2016 BR # - 1 hospital BR# 274 - 6 hospitals BR#D-0045- 19 hospitals 2017 BR# 51-22 hospitals BR#111-1 hospital BR#146- 2 hospitals BR#246 - 1 hospital	On-going	2-MOA 8-Recommendations 16 Government Hosp. 14 Private Hospitals 16 Government Hosp. Partner Hosp. under the Malasakit Center in Region 7 –Cebu and Bohol 40-Letters 3-Feedback Reports 3-Transmittals Malasakit Center-6 DOH Retained Hospitals Region 7 / Bohol-2 DOH Retained Hospitals	
Monitoring of Medicines Partnership Program	On going				On-going	Globo-94 emails Correction 12- medicines Deletion – 2 medicines	

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			New-11 medicines Price Increase–5 medicines Price Reduction– 4 medicines Resume-31 medicines Suspension/Out of Stock-26 medicines GBDI-29 emails 2018 list of medicines Available-114 medicines Suspension/Out of Stock-98 medicines SDI-5 emails	
			New-4 medicines Resume-6 medicines Suspension/Out of Stock-3 medicines	
Transmittals			Price of Medicines Price List of Medicines from PCSO Accredited Retailers for the CY 2017	
 Recommendation (Accreditation as Supplier) 			Gapan Drug	
Monitoring of EF/IP Programs		On-going	2017 Consolidated Monitoring Report of Agencies under the PCSO Endowment Fund and Institutional Partnership Program.	
Review of EF/IP Utilization -			Mexico Community Hosp-P500,000.00 (83 patients) Cotabato Reg. and Med. Ctr-P122,051.18 (for 7 patients) Marihatag Dist. Hosp-P300,000.00(117 patients) Dr. Catalino Gallego Nava Prov. Hosp. P500,000.00 (13 patients) Mariano Marcos Mem. Hosp. and Med Ctr-P3 Million (162 patients) Southern Phils. Med. Ctr-P2,431,501.38 (206 patients)	

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Review of documents for preparation of Letter of Authorization				Dr. Jose Fabella Memorial Hosp. (45 patients) Jose R. Reyes Mem. Med. Ctr (8 patients)	
OTHERS:			On-going	Quarterly Reports on Gov't Projects/Programs/Activities-4th Quarter CY 2017 Accomplishment Report (December, 4th Quarter and 2nd Semester) INSTICAD Annual Accomplishment Report 2017 INSTICAD Accomplishment (January, February, March 2018) INSTICAD DPCR-July to December 2017 (form 2) INSTICAD IPCR-July to December 2017 (form 2) INSTICAD IPCR-July to December 2018 (form 1) INSTICAD DPCR-July to December 2018 (form 1) Recommendation on the Conduct of Orientation and Consultation for PCSO Officers and Employees on the Charity Programs	
Medical Equipment Government Medical Facilities	On going		On-going	31 Request Received 8 for onsite validation 22 DOH Technical Evaluation 1. Luis Tirso Rivilla Gen. Hosp P7,228,000.00 2. PRC Quezon Lucena Chapter- P2,890,000.00 Recommendation: V. Luna Medical Center Quezon City-P24,900,000.00	
 AFP/PNP Medical Facilities 					

Calamity Assistance Program	On-going 1. Prov. Of Palawan "Typhoon Vinta" –P5 Million 2. Prov. Of Albay "Mayon Voicano Eruption"-P30 Million (standby fund)
Milk Feeding Program	On-going Disbursement Voucher 1. P240,000.00 last ranch for Talavera and LLanera, Nueva Ecija 2. Philippine Institute for the Deaf, Manila-for validation
Ambulance	On-going No units available in the 1st quarter of 2018 as the dept is waiting for the amendment of the guidelines (based on BR 0247 s. 2017 the ambulance donation program has just been transferred to CAD effective Oct. 2017)
Monitoring of Partner Agencies Visited Partner Agencies Regret Letter for Medicine Donation Letter to Liquidate	5
OTHERS:	On-going Monthly Attendance-1 Monthly Report-1 Quarterly Report-1 Weekly Draw Assignments-4 Red Cross Blood Referral-30 I-HOPE Project-Sent letters for Program Conference: Biliran, Basilan, Tawi-Tawi, Sultan Kudarat

Submitted by:

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

Reviewed/Approved by:

DR. LARRY R. CEDRO AGM for Charity Sector