## REPUBLIC OF THE PHILIPPINES Office of the President

## PHILIPPINE CHARITY S 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 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								Remarks
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	Continuing Program	1995	On going	N/A	December 31, 2018	P389,245,684.00	N/A	32,594 cases 132,044 cases
Branch Office PCSO Desk/ASAP (3,744,000,000.00)	Continuing Program	2015	On going	N/A	December 31, 2018	P1,512,405,388.93 P66,662,700.00		Out of the 111 partner hospitals approved ,33 hospitals are implementing , 48 private hospitals were terminated and 29 hospitals

				complete the project)			time the feeding program is started)	
Raising AFP/PNP Hospitals to DOH Standards	2014 – 2018	September 2014	December 2017		December 2018			4 hospitals are already being processed for voucher preparation
( 11 hospitals – 10 AFP and 1 PNP)								
Medical Equipment  Angel Salazar Memorial General Hospital	Receipt of request up to liquidation of grant and conduct of monitoring	July 2015	No later then 45 days from completion of delivery as indicated in	85%	Dec. 28, 2018	P29,990,000 00	Last quarter of 2019	Financial assistance released last Oct 27, 2018
Benguet General Hospital		January 2017	the Purchase Order issued by the	85%	Dec. 28, 2018	P5.900,000.00	Last quarter of 2019	Financial Assistance released last
Lung Center of the Philippines		June 2017	beneficiary	85%	Dec 28. 2018	P16,450.000.00	Last quarter of 2019	Dec 5, 2018 Financial Assistance released last Dec. 5, 2018
Batangas Provincial Hospital		March 2017	ii Pursuant to the Monitoring Schedule set by CAD-SPD	75%	Dec. 28. 2018	P22,681,000.00	1st quarter of 2020	
Luis Hora Memorial Regional Hospital		June 2017		75%	Dec. 28, 2018	P13,875,000.00		Release of financial assistance currently being processed
Baguio General Hospital				60%				Memorandum of Agreement for the grant of financial

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	March 2017		Dec. 28. 2018		assistance with the proponent for signing
Negros Oriental Provincial Hospital	May 2016	60%	Dec. 28, 2018	Completion date will depend on the date the checks are released	Memorandum of Agreement for the grant of financial assistance with the proponent for signing
Northern Cagayan District Hospital	August 2017	65%	Dec. 28. 2018		Approved beneficiary to submit Notice of Award (NOA) and duly-issued Purchase Order (PO)
Agusan Del Norte Provincial Hospital	January 2017	45%	Dec. 28, 2018		Approved by the Board of Directors last Dec. 5, 2018
Western Pangasinan District Hospital	January 2018	35%	Dec. 28. 2018		Recommendation Submitted for anticipated Board action in Jan. 2019
Bislig District Hospital					

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		Feb. 2018	35%	Dec. 28, 2018		Recommendation Submitted for anticipated Board action in Jan. 2019
Calamity Assistance	Continuing Program	January 2018		Dec. 2018		Approved 11 Calamity Assistance to different areas
<ul> <li>Purok 3         Brgy, Kamputhaw, Cebu City     </li> <li>Laperal Compound,</li> </ul>					P337,500,00 P570,000.00 (Approved)	For MOA preparation  For signature of DMMGP, ratification of the BOD
Makati City  - Brgy Duijo, Fatia, Cebu City					P889,500.00	For BOD ratification

Ambulance Donation Program						PCSO Bids
	Procurement of PTVs	2016	No later than 90 days from issuance of Notice to Proceed (NTP)	50%%	Dec. 28, 2018	and Awards Committee has published the Invitation to Bid
Patient Transport Vehicles	Receipt of complete requests up to turn over of PTVs		Within 60 days upon availability of PTVs		Dec. 28, 2018	CAD-SPD is continuously receiving requests for ambulace (PTV) units, notifying

	Conduct of monitoring activities	Nov. 2017	Pursuant to the Monitoring Schedule set by the CAD- SP	pa eit co rei or de thi as th quality of pa are are p c	ualification f requesting arties to vail of ssistance. ursuant to urrent uidelines
I-HOPE	On going program	2016			No other activities since coordination meeting with Sultan Kudarat

Submitted by:

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Reviewed/Approved by:

DR. LARRY R. CEDRO AGM for Charity Sector