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 2019

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 (Regular) • Head Office • Branch Office	Continuing Program	1995	On going	N/A	March 31, 2019	P247,062,575.00 P1,039,804,701.50	N/A	18,923 cases 94,021 cases
PCSO Desk/ASAP Head Office Branch Office	Continuing Program	2015	On going	N/A	March 31, 2019	P152,532,400.00 P 72,723,756.00		implementing, 21 awaiting implementation - 4 Total approved =25

Endowment Fund (P200,000,000.00) BR # 0067 s. 2018	One year from release of fund to the Hospital	2018	2019		March 31,2019	P77,000,000.00		Total Number of Partner Hospitals Implementing =25 Hospitals
Institutional Partnership P200,000,000.00	One year from the release of Fund to the Partner Institution	2018	2019		March 31, 2019	P16,668,550.00		9 IPs are Implementing the program
BR # 185 s. 2018 Milk Feeding Program 1 area (Oslob, Cebu)	Receipt of request to program implementation, and submission of terminal report and liquidation	Nov. 2017	120 days from the start of the feeding program	62% (percentage of completed work was derived from dividing the 100% among the steps taken to complete the project)	March 31, 2019		TBD* (No definite date as the termination of the feeding program will depend upon the time the feeding program is started)	Launch of the program is to be done after the election.
Raising AFP/PNP Hospitals to DOH Standards (11 hospitals – 10 AFP and 1 PNP) 1.Army General Hospital 2.Camp General Mateo Capinpin Station Hosp 3.Camp Majo Cesar Sang-an Station Hospital	2014 – 2018	September 2014	December 2017		March 31, 2019	P85,946,975.00		Checks in the amount of P85,946,975 for 8 MTFs available for release. 1.Army General Hospital 2.Camp General Mateo Capinpin Station Hosp 3.Camp Majo Cesar Sang-an Station Hospital 4.Air Force City Hosital 5.Basa Air Base Hospital

4.Air Force City Hosital 5.Basa Air Base Hospital 6.Air Force General Hospital 7.Camp Emilio Aguinaldo General Hospital 8.PSG Station Hospital						6.Air Force General Hospital 7.Camp Emilio Aguinaldo General Hospital 8.PSG Station Hospital
Medical Equipment Batangas Provincial Hospital	Receipt of request up to liquidation of grant and conduct of monitoring	90 cc de	o later than 0 days from ompletion of elivery as dicated in	March 31, 2019	P22,600,000.00	Check released January 29,2019
Luis Hora Regional Hospital	Thomas and	thi Oi by be (*5	ne Purchase order issued by the eneficiary '90 days as er the	March 31, 2019	P13,875,000.00	Check released February 8, 2019
Baguio General Hospital		ar si to ap	uidelines nd MOA igned prior o the pproval of ne IRR	March 31, 2019		Release of grant cancelled, hospital already procured the requested equipment
Northern Cagayan District Hospital Agusan del Norte Provincial Hospital		th M So	Pursuant to ne Monitoring Ichedule set by CAD-SPD	March 31, 2019	P34,000,000.00	Check available for release

Bislig District Hospital		March 31, 2019 March 31,	P12,000,000.00 P18,000,000.00	Awaiting OP approval Approved by
		2019		the BOD, Awaiting Board Resolution, and subsequent OP approval
Camarines Norte				
Provincial Hospital		March 31, 2019	P28,555,000.00	For Board action
Masbate Provincial				
Hospital		March 31, 2019	P24,223,000.00	For Board action
Aurora Memorial Hospital		March 31, 2019		For Board
		0.000	P14,800,000.00	action
Majayjay District		March 31,	1 14,000,000.00	
Hospital		2019		For Board action
Discords Dadrieuse		Marsh 24		Fan Danad
Ricardo Rodriguez Memorial Hospital		March 31, 2019		For Board action
Iloilo Provincial Hospital		March 31, 2019		For Board Action

Calamity Assistance Approved: Fire:	Continuing Program	January 2019		March 31. 2019	P922,500.00	
Brgy. Manresa Dagot, Biak na Bato,Q.C.					P91,500.00	
St. Mary's St. Daang Batang,, Brgy. Moonwalk, Paranaque City					P15,000.00	
Brgy. 221 Zone 21 District 2 Batang Molave St. Tondo, Manila					P54,000.00	
Brgy 231 Zone 21 District 2, F. Yuseco St. Tondo , Manila						
Blk.7 and 8, Bagong Lupa (Baseco Cmpd.) Port Area , Manila					P180,000.00 P30,000.00	
Area D196 NIA Brgy. Pinyahan, Q.C.						
Brgy. Pulang Lupa 1, Las Pinas City					P201,000.00	
Recommended :						
Brgy. Manresa Dagot, Biak na Bato,Q.C.					P922,500.00	
St. Mary's St. Daang Batang,, Brgy. Moonwalk, Paranaque City					P91,500.00	
Brgy. 221 Zone 21 District 2 Batang Molave St. Tondo, Manila					P15,000.00	
Brgy 231 Zone 21 District 2, F. Yuseco St. Tondo , Manila					P54,000.00	

Blk.7 and 8, Bagong Lupa (Baseco Cmpd.) Port Area , Manila			P180,000.00	
Area D196 NIA Brgy. Pinyahan, Q.C.			P30,000.00	
Brgy. Pulang Lupa 1, Las Pinas City	×		P201,000.00	
11 Zinnia St. Brgy. Roxas , Q. C.			P22, 500.00	Check for release
Duisbursement Vouchers				
Brgy. Manresa Dagot, Biak na Bato,Q.C.			P922,500.00	
St. Mary's St. Daang Batang,, Brgy. Moonwalk, Paranaque City			P91,500.00	Check for release
Brgy. 221 Zone 21 District 2 Batang Molave St. Tondo, Manila			P15,000.00	
Brgy 231 Zone 21 District 2, F. Yuseco St. Tondo , Manila			P54,000.00	Check for release
Blk.7 and 8, Bagong Lupa (Baseco Cmpd.) Port Area , Manila			P180,000.00	
Area D196 NIA Brgy. Pinyahan, Q.C.			P30,000.00	
Brgy. Pulang Lupa 1, Las Pinas City			P201,000.00	
Brgy. Catbalogan, Easterbn Samar			P450,000.00	
Brgy Nbbn, Navotas			P84,000.00	
				Check released

				With released
Province of Bataan			P2,000,000.00	checks: (As of March 31,2019) P2,000,000.00
Province of Pampanga			P5,000,000.00	P5,000,000.00
Province of Ifugao			P500,000.00	P500,000.00
Province of Isabela			P3,000,000.00	P3,000,000.00
Province o Tarlac			P2,000,000.00	
Province of Kalinga				P2,000,000.00
Province of Cagayan			P2,000,000.00	P2,000,000.00
Province of Nueva Viscaya			P4,000,000.00	P4,000,000.00
			P500,000.00	P500,000.00
Province of La Union			P3,000,000.00	P3,000,000.00
Harris Barrier				P500,000.00
Itogon, Benguet			P500,000.00	Check for release
Recommended for February				
Block 503 Brgy.Talayan,			P375,000.00	Check for release
QC			P1,527,000.00	
Brgy Capunitan, Orion, Bataan				Check for release
Brgy. Commonwealth , Litex Road , Q.C			P153,000.00	
Brgy. Sto. Domingo, Cainta, Rizal			P1,524,000.00	
Brgy. Pag-asa, Q.C.			P360,000.00	
Brgy. Central City, Mati, Davao Oriental			P118,500.00	

Purok 2 and 3 Brgy.28 Victory Village North Legaspi Albay				P201,000.00	
490-496 Road 2 Brgy. 193 Zone 20, Pasay City				P40,500.00	
Brgy San Andres , Cainta, Rizal				P64,500.00	Check for release
Brgy Almanza Dos, Las Pinas City				P57,000.00	
Brgy San Antonio, San Pedro Laguna	a.			P103,500.00	
Brgy. 898 Zone 100 District 6, Punta Sta Ana , Manila				P36,000.00	
Awaiting Board Confirmation:					
Province of Davao del Norte				P5,500,000.00	
With Disbursement Vouchers:		,	1		
Brgy. 221 Zone 21 District Batangas, Tondo Manila				P15,000.00	
Brgy. 231 Zone 21 District 2 F. Yuseco St. Tondo Manila				P54,000.00	
March 2019					
City of Tagum, Davao del Norte				P1,500,000.00	
Brgy. South Cembo, Makati City				P34,500.00	
Santiago West Riverside Brgy San Antonio, Q.C.				P1,500,000.00	

Sitio Pajo, Barangay			B450 000 00	
Baesa, Q.C			P450,000.00	
Francisco Compound M. Lozada St.Brgy Sto. Rosario Kanluran, Pateros,MM			P64,500.00	
Cadena de Amor St. Brgy. 184 Maricaban Pasay City			P39,000.00	
Brgy 155 Zone 14 District II Tondo , Manila			P300,000.00	
Blk. 5 205 E. Rodriguez Sr. Ave, Brgy Damayan Lagi, Q. C			P1,125,000.00	
Smokey Mountain Paliwas, Obando, Bulacan			P210,000.00	
Brgy. General T. De Leon Valenzuela City			P139,500.00	
			Total: P5,362,500.00 (March 2019)	
Others with Check for release:				
Brgy. Marcelo, Paranaque City				
Brgy. Bagong Pag-as ,Quezon City				
Brgy. Guitnang Bayan II, San Mateo Rizal				
Province of Ilocos Sur				
City Government of Olongapo				

Ambulance Donation Program							
Program	Procurement of PTVs	2016	No later than 90 days from issuance of Notice to Proceed (NTP)	60%%	March 31, 2019		
Patient Transport Vehicles	Receipt of complete requests up to turn over of PTVs		Within 60 days upon availability of PTVs		March 31, 2019		Conducted post qualification / evaluation activity March 1 & 27, 300 units
	Conduct of monitoring activities	Nov. 2017	Pursuant to the Monitoring Schedule set by the CAD- SP	30%			
EMS							For Board presentation/approval For single calculated responsive bid for 45 units

I-HOPE	On going	2016			No other
	program				activities since
					coordination
					meeting with
					Sultan Kudarat

Submitted by:

MURIEL G. PAJARILLO
OIC - Department Manager
Charity Assistance Department

Reviewed/Approved by:

DR. LARRY R CEDRO
AGM for Charity Sector