## 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 2nd 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)	to Date	Date Completed	Remarks
Individual Medical Assistance Program (P4,254,509,375.60)	Continuing Program	1995	On going	N/A	June 30, 2019		N/A	
<ul><li>Head Office</li><li>Branch Office</li></ul>						P403.079,706.00 P266,500,310.37		30,781 cases 29,332 cases
PCSO Desk/ASAP (2,900,097,031.14)	Continuing Program	2015	On going	N/A	June 30, 2019			implementing -38 Total approved =60
Endowment Fund (P400,000,000.00)	One year from release of fund to the Hospital	2018	2019		June 30, 2019	P77,000,000.00		Total Number of Partner Hospitals

BR # 0067 s. 2018								Implementing =30 Hospitals
Institutional Partnership P100,000,000.00	One year from the release of Fund to the Partner Institution	2018	2019		June 30, 2019	P16,668,550.00		11 IPs are Implementing the program
BR # 185 s. 2018  Milk Feeding Program (2,000,000.00) 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)	June 30,2019		TBD*  (No definite date as the termination of the feeding program depends upon the time the feeding program started)	Launch of the program is set in July 2019.
Raising AFP/PNP Hospitals to DOH Standards (AFP-P200,000,000.00 PNP-P100,000,000.00)  ( 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		June 30, 2019	P82,496,105.00 (Checks released to 8 hospitals)		

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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					
Medical Equipment (200,000,000.00)	Receipt of request up to liquidation of grant and conduct of monitoring	No later then 90 days from completion of delivery as indicated in the Purchase Order issued by the beneficiary (*90 days as per the guidelines and MOA signed prior to the approval of the IRR		No cost incurred for the 2 <sup>nd</sup> quarter of 2019	
		.Pursuant to the Monitoring Schedule set by CAD-SPD			

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Calamity Assistance Program (P140,000,000.00)		January 2019			June 30, 2019	P9,205,500.00		
Ambulance Donation Program (P622,500,000.00)	Procurement of	2016	No later than	60%%	June 30,			
	PTVs	2310	90 days from issuance of Notice to Proceed (NTP)	007070	2019			Ambulance procurement is with the BAC
Patient Transport	Receipt of complete requests up to turn over of PTVs		Within 60 days upon availability of PTVs		,			Notice of award issued.
Vehicles	Conduct of monitoring activities	Nov. 2017	Pursuant to the Monitoring Schedule set by the CAD- SP	30%	June 30, 2019			
EMS					COS			

I-HOPE (P200,000,000.00)	On going program	2016			No other 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