

Philippine Charity Sweepstakes Office  
 Branch Operations Sector  
 3<sup>rd</sup> Floor Sun Plaza Building, Shaw Blvd. corner Princeton St., Mandaluyong City  
 Report on Government Projects/ Programs/ Activities  
 4<sup>th</sup> Quarter, CY 2016

Project: **Renovation of the Sorsogon Branch Office**  
 Location: Dr. Fernando B. Duran Sr. Hospital, Macaboy, Sorsogon City

Implementing Agency: **PCSO** Cost: Php 215,000  
 Developing Partners: n/a Fund Source/s: Operating Fund  
 Contractor/ Supplier: n/a  
 Brief Description of Project: Renovation of the Sorsogon Branch Office  
 Total Cost: Php 500,000.00

Project Details:								
Project Date				Project Status				Remarks
	Duration	Started	Target Date of Completion	% of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
1	June-December 2016	June 2016	December 2016	100%	Completed	Php 170,263.75	December 2016	

Prepared by:

  
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Reviewed and Approved by:

  
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Project: **Renovation of the Romblon Branch Office**

Location: Upper Ground Floor, Building I, Romblon Provincial Hospital, Brgy. Liwanag, Odiongan, Romblon

Implementing Agency: **PCSO**

Cost: Php 170,000.00

Developing Partners: n/a

Fund Source/s: Operating Fund

Contractor/ Supplier: n/a

Brief Description of Project: Renovation of the newly-opened Romblon Branch Office

Total Cost: Php 170,000.00

Project Date				Project Status				Remarks
	Duration	Started	Target Date of Completion	% of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
1	April – November 2016	April 2016	November 2016	88%	88%	Php 150,000		The only unfinished part of the project is the tint of the glass walls of the branch office amounting to Php 20,000.00. The delay is due to the unavailability of materials from the sole supplier in the province.

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Project: **Construction of PCSO Owned Branch Office**  
 Location: Molino Road, Brgy. Molino II, Bacoor City, Cavite

Implementing Agency: **PCSO** Cost: n/a  
 Developing Partners: n/a Fund Source/s: Capital  
 Expenditure  
 Contractor/ Supplier: n/a  
 Brief Description of Project: Construction of a PCSO owned office building in Bacoor Cavite  
 Total Cost: Php 8,900,000.00

Project Details:								
Project Date				Project Status				Remarks
Duration	Started	Target Date of Completion	% of Completion	As of (Date)	Cost Incurred to Date	Date Completed		
1 April 2015- October 2018	To be determined	To be determined	For bidding	<ul style="list-style-type: none"> <li>For (4) SBAC II meetings have been conducted in preparation for the bidding of the construction</li> <li>Realignment of budget had been requested to comply with the total cost as per approved design</li> </ul>				

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Project: **Renovation of PCSO Laguna Branch Office**  
 Location: Alona Sports Complex. Biñan, Laguna

Implementing Agency: **PCSO** Cost: 299,833.00  
 Developing Partners: n/a Fund Source/s: Operating Fund  
 Contractor/ Supplier: n/a  
 Brief Description of Project: Renovation of the additional office space of Laguna Branch  
 Total Cost: Php 300,000.00

Project Details:								
Project Date				Project Status				Remarks
Duration	Started	Target Date of Completion	% of Completion	As of (Date)	Cost Incurred to Date	Date Completed		
1 July – December 2016	July 2016	December 2016	100%	completed	Php 299,833	December 2016		

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Project: **Renovation of the Batangas Branch Office**  
 Location: Int. B, Morada St., Brgy. I, Lipa City, Batangas

Implementing Agency: **PCSO** Cost: n/a  
 Developing Partners: n/a Fund Source/s: Operating Fund  
 Contractor/ Supplier: n/a  
 Brief Description of Project: Renovation of the Batangas office building  
 Total Cost: Php 200,000.00

Project Details:								
Project Date				Project Status				Remarks
Duration	Started	Target Date of Completion	% of Completion	As of (Date)	Cost Incurred to Date	Date Completed		
1	November – December 2016		December 2016	-				Project cancelled.  Project shall be rescheduled under the 2017 Budget.

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**Project: Renovation of Quezon Branch Office**

Location: Trade and Investment Center, Brgy. Isabang, Tayabas City

Implementing Agency: **PCSO**

Cost: n/a

Developing Partners: n/a

Fund Source/s: Operating Fund

Contractor/ Supplier: n/a

Brief Description of Project: Renovation of the Quezon office building

Total Cost: Php 300,000.00

Project Details:								
	Project Date			Project Status				Remarks
	Duration	Started	Target Date of Completion	% of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
1	To be determined	To be determined	To be determined					Pending the approval of the renewal of MOA for the office space

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