

Philippine Charity Sweepstakes Office, Security Printing and Production Department
 Report on Government Projects/Programs/Activities
 1st and 2nd Quarters, CY 2016

Agency/Address	Project/Program/ Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
Sun Plaza Building, 1507 Princeton Street, Shaw Boulevard, Mandaluyong City	Supply and Delivery of Carbonless Paper through Public Bidding	San Marcelino Street, Ermita Manila	P9,690,000.00 (ABC)	September 2, 2015	-	Jan. 2016	100%	P6,167,400.00	
Sun Plaza Building, 1507 Princeton Street, Shaw Boulevard, Mandaluyong City	Supply and Delivery of Carbonless Paper through Public Bidding	San Marcelino Street, Ermita Manila	P27,143,400.00 (ABC)	March 2016	-	June 2016	100%	P18,888,888.88	
Sun Plaza Building, 1507 Princeton Street, Shaw Boulevard, Mandaluyong City	Supply and Delivery of One (1) Unit Brand New Cutting Machine	San Marcelino Street, Ermita Manila	P4,200,000.00 (ABC)	February 2016	-	June 2016	100%	P4,188,888.00	
Sun Plaza Building, 1507 Princeton Street, Shaw Boulevard, Mandaluyong City	Supply and Delivery of One (1) Unit Brand New Pile Hoist	San Marcelino Street, Ermita Manila	P1,203,000.00 (ABC)	February 2016	-	June 2016	100%	P1,199,000.00	
Sun Plaza Building, 1507 Princeton Street, Shaw Boulevard, Mandaluyong City	Supply and Delivery of One (1) Unit Brand New Jogger	San Marcelino Street, Ermita Manila	P1,940,000.00 (ABC)	February 2016	-	June 2016	100%	P1,890,000.00	
Sun Plaza Building, 1507 Princeton Street, Shaw Boulevard, Mandaluyong City	Supply and Delivery of One (1) Lot Digital Printing Set- Up	San Marcelino Street, Ermita Manila	P5,700,000.00 (ABC)	February 2016	-	June 2016	100%	P5,688,888.00	
Sun Plaza Building, 1507 Princeton Street, Shaw Boulevard, Mandaluyong City	Supply and Delivery of One (1) Unit Brand New 4 Color Offset Printing Machine	San Marcelino Street, Ermita Manila	P30,000,000.00 (ABC)	February 2016	-	June 2016 (resulted to a failed bidding)	-	-	For Re- Bidding

Agency/Address	Project/Program/ Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
Sun Plaza Building, 1507 Princeton Street, Shaw Boulevard, Mandaluyong City	Supply and Delivery of One (1) Unit Brand New Stitching Machine	San Marcelino Street, Ermita Manila	1,177,000.00 (ABC)	February 2016	-	June 2016 (resulted to a failed bidding)	-	-	For Re- Bidding
Sun Plaza Building, 1507 Princeton Street, Shaw Boulevard, Mandaluyong City	Supply and Delivery of One (1) Unit Brand New Perforating Machine	San Marcelino Street, Ermita Manila	P3,040,940.00 (ABC)	February 2016	-	June 2016 (resulted to a failed bidding)	-	-	For Re- Bidding
Sun Plaza Building, 1507 Princeton Street, Shaw Boulevard, Mandaluyong City	Supply and Delivery of Various Paper Supplies	San Marcelino Street, Ermita Manila	P2,079,000.00 (ABC)	June 2016	-	August 2016 (resulted to a failed bidding)	-	-	For Re- Bidding

Prepared by:

JUNETT K. SANGIL

Security Printing and Production Department

Reviewed and Approved by:

ATTY. ROMAN C. TORRES

Manager, SPPD

Noted:

CONRADO C. ZABELLA

AGM for Gaming, Product Development and Marketing Sector



PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Sun Plaza Building, 1507 Shaw Boulevard corner Princeton St., Mandaluyong City 1552

www.pcsso.gov.ph



Management System
ISO 9001:2008
www.tuv.com
ID 9105085649

*Noted
File
Printing Dept* Annex "A"

Project : Supply and Delivery of Carbonless Paper Cost : P6,167,400 and P18,888,888.88

Location : San Marcelino Street, Ermita Manila Fund Source/s : PCSO (SPPD) Budget

Implementing Agency/ies : PCSO

Development Partner/s :

Contractor/Supplier : Metro Paper Converter Phils. Corporation

Brief Description of Project : Procurement of Carbonless Paper to be used for the printing and production of STL Papelitos

Project Details :

Project Date			Project Status				Remarks
Duration	Started	Target Date of Completion	Percentage of Completion	As of Date	Cost Incurred to Date	Date Completed	
Within 120 days	September 2, 2015	Jan. 2016	100%	Completed	P6,167,400.00	Jan. 4, 2016	
Within 120 days	March 2016	June 2016	100%	Completed	P18,888,888.88	June 2016	

Prepared by:

JKS
JUNETT K. SANGIL
OIC-Division Chief

Approved by:

RT
ATTY. ROMAN C. TORRES
Department Manager
SPPD

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Annex "A"

Project : Supply and Delivery of One (1) Lot Digital Printing Set-Up and Brand New Cutting Machine Cost : 5,688,888.00 and P4,188,888.00

Location : San Marcelino Street, Ermita Manila Fund Source/s : 2016 PCSO (SPPD) Budget

Implementing Agency/ies : PCSO

Development Partner/s :

Contractor/Supplier : Gakken (Phils.), Inc.

Brief Description of Project : Procurement of One (1) Lot Digital Printing Set-Up for Low Volume Printing Requests and Procurement of Brand New Cutting Machine to increase SPPD production

Project Details :

Project Date			Project Status				Remarks
Duration	Started	Target Date of Completion	Percentage of Completion	As of Date	Cost Incurred to Date	Date Completed	
Within 120 days	Feb. 2016	June 2016	100%	100%	P5,688,888.00	June 2016	
Within 120 days	Feb. 2016	June 2016	100%	100%	P4,188,888.00	June 2016	

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Annex "A"

Project : Supply and Delivery of One (1) Unit Brand New Pile Hoist and One (1) Unit Brand New Jogger Cost : P1,199,000.00 and P1,890,000.00

Location : San Marcelino Street, Ermita Manila Fund Source/s : 2016 PCSO (SPPD) Budget

Implementing Agency/ies : PCSO

Development Partner/s :

Contractor/Supplier : Caledonian International Corporation

Brief Description of Project : Procurement of One (1) Unit Brand New Pile Hoist and One (1) Unit Jogger to increase SPPD production

Project Details :

Project Date			Project Status				
Duration	Started	Target Date of Completion	Percentage of Completion	As of Date	Cost Incurred to Date	Date Completed	Remarks
Within 120 days	Feb. 2016	June 2016	100%	100%	P1,199,000.00 (Pile Hoist)	June 2016	
Within 120 days	Feb. 2016	June 2016	100%	100%	P1,890,000.00 (Jogger)	June 2016	

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Annex "A"

Project : Supply and Delivery of One (1) Unit Brand New 4 Color Offset Printing Machine Cost : P30,000,000.00

Location : San Marcelino Street, Ermita Manila Fund Source/s : 2016 PCSO (SPPD) Budget

Implementing Agency/ies : PCSO

Development Partner/s :

Contractor/Supplier :

Brief Description of Project : Procurement of One (1) Unit Brand New 4 Color Offset Printing Machine to increase SPPD production

Project Details :

Project Date			Project Status				Remarks
Duration	Started	Target Date of Completion	Percentage of Completion	As of Date	Cost Incurred to Date	Date Completed	
Within 120 days	Feb. 2016	June 2016 (Failed Bidding)	-	-	-	-	For Re-Bidding

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Annex "A"

Project : Supply and Delivery of One (1) Unit Brand New
Stitching Machine Cost : P1,177,000.00

Location : San Marcelino Street, Ermita Manila Fund Source/s : 2016 PCSO (SPPD) Budget

Implementing Agency/ies : PCSO

Development Partner/s :

Contractor/Supplier :

Brief Description of Project : Procurement of One (1) Unit Brand New Stitching Machine to
increase SPPD production

Project Details :

Project Date			Project Status				Remarks
Duration	Started	Target Date of Completion	Percentage of Completion	As of Date	Cost Incurred to Date	Date Completed	
Within 120 days	Feb. 2016	June 2016 (Failed Bidding)	-	-	-	-	For Re-Bidding

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Annex "A"

Project : Supply and Delivery of One (1) Unit Brand New Perforating Machine Cost : P3,040,940.00

Location : San Marcelino Street, Ermita Manila Fund Source/s : 2016 PCSO (SPPD) Budget

Implementing Agency/ies : PCSO

Development Partner/s :

Contractor/Supplier :

Brief Description of Project : Procurement of One (1) Unit Brand New Perforating Machine to increase SPPD production

Project Details :

Project Date			Project Status				Remarks
Duration	Started	Target Date of Completion	Percentage of Completion	As of Date	Cost Incurred to Date	Date Completed	
Within 120 days	Feb. 2016	June 2016 (Failed Bidding)	-	-	-	-	For Re-Bidding

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Annex "A"

Project : Supply and Delivery of Various Paper Supplies Cost : P2,079,000.00

Location : San Marcelino Street, Ermita Manila Fund Source/s : 2016 PCSO (SPPD) Budget

Implementing Agency/ies : PCSO

Development Partner/s :

Contractor/Supplier :

Brief Description of Project : Procurement of Various Paper Supplies to be used in the printing and production of various official and accountable forms, etc.

Project Details :

Project Date			Project Status				Remarks
Duration	Started	Target Date of Completion	Percentage of Completion	As of Date	Cost Incurred to Date	Date Completed	
Within 120 days	June 2016	August (Failed Bidding)	-	-	-	-	For Re-Bidding

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