

Philippine Charity Sweepstakes Office, Security Printing and Production Department
 Report on Government Projects/Programs/Activities
 3rd Quarter, 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 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
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
Sun Plaza Building, 1507 Princeton Street, Shaw Boulevard, Mandaluyong City	Supply and Delivery of Pre-Collated Carbonless Paper	San Marcelino Street, Ermita Manila	P62,828,640.00 (ABC)	July 2016	-	November 2016	-	-	To be coursed through TMA per B.R. No. 285 s. 2016

Prepared by:


JUNETT K. SANGIL

Security Printing and Production Department


/SPPD Report on Gov't. Projects, 3rd Quarter 2016

Reviewed and Approved by:


ATTY. ROMAN C. TORRES

Manager, SPPD

Noted:


CONRADO C. ZABELLA

AGM for Gaming, Product Development and Marketing Sector

**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				Remark/s
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

Prepared by:



JUNETT K. SANGIL
OIC-Division Chief

Approved by:



ATTY. ROMAN C. TORRES
Department Manager
SPPD



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 :

Duration	Project Date		Project Status				Remark/s
	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

Prepared by:



JUNETT K. SANGIL
OIC-Division Chief

Approved by:



ATTY. ROMAN C. TORRES
Department Manager
SPPD



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				Remark/s
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

Prepared by:

JUNETT K. SANGIL
OIC-Division Chief

Approved by:

ATTY. ROMAN C. TORRES
Department Manager
SPPD

**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				
Duration	Started	Target Date of Completion	Percentage of Completion	As of Date	Cost Incurred to Date	Date Completed	Remark/s
Within 120 days	June 2016	August (Failed Bidding)	-	-	-	-	For Re-Bidding

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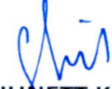
Annex "A"

Project : Supply and Delivery of Various Paper Supplies Cost : P62,828,640.00
Location : San Marcelino Street, Ermita Manila Fund Source/s : 2016 PCSO (SPPD) Budget
Implementing Agency/ies : PCSO
Development Partner/s :
Contractor/Supplier : TMA Phils., Inc.
Brief Description of Project : Procurement of Pre-Collated Carbonless Paper to be used in the
printing and production of STL Tickets

Project Details :

Project Date			Project Status				Remark/s
Duration	Started	Target Date of Completion	Percentage of Completion	As of Date	Cost Incurred to Date	Date Completed	
Within 120 days	July 2016	November 2016	-	-	-	-	To negotiate for the price of STL papelitos with TMA to obtain for PCSO the most advantageous price

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