



1904-996

## Annex "A"

### SECURITY PRINTING & PRODUCTION DEPARTMENT

Project : Procurement of 10,000 Reams of Book Paper      Cost : P14,500,000.00

Location : San Marcelino Street, Ermita Manila      Fund Source/s : SPPD 2019  
Budget

Implementing Agency/ies : PCSO  
Development Partner/s:

Contractor/Supplier : to be determined after the conduct of Post Qualification

Brief Description of Project/s : Procurement of 10,000 reams of book paper to be used in the in-house printing and production of lotto betslips for all lotto games using POSC terminals.



Project Date			Project Status				Remark/s
Duration	Started	Target Date of Completion	Percentage of Completion	As of Date	Cost Incurred to Date	Date Completed	
a. Within 90 days	March 20, 2019	June 20, 2019	-	March 29, 2019	-	-	For preparation of bidding documents

Prepared by:

Approved by:

**JUNETT K. SANGIL**  
OIC-Division Chief

**ATTY. ROMAN C. TORRES**  
Manager

Philippine Charity Sweepstakes Office, Security Printing and Production Department  
 Report on Government Projects/Programs/Activities  
 1<sup>st</sup> Quarter, CY 2019

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	Procurement of 10,000 reams of Book Paper	San Marcelino Street, Ermita Manila	P14,500,000.00	March 20, 2019		June 20, 2019	-	-	For preparation of bidding documents

Prepared by:

**JUNETT K. SANGIL**  
 Security Printing and Production Department

Reviewed and Approved by:

**ATTY. ROMAN C. TORRES**  
 Manager, SPPD

Noted:

**ARNEL N. CASAS**  
 OIC- AGM for GPDMS