



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 180 days	March 20, 2019	Sept. 18, 2019	-	July 8, 2019	-	-	On April 8, 2019, the BAC withheld the posting of the project upon receipt of a note from the PCSO Board Secretary recalling Resolution No. 0093, (approval of the procurement of the 10,000 reams of book paper) for further study of the

							<p>PCSO Board of Directors.</p> <p>On June 28, 2019, a Secretary's Certificate was issued certifying that the Board of Directors through its Resolution No. 0229 s. 2019, instructed the BAC to proceed without delay with the procurement of the 10,000 reams of book paper. (copy attached)</p>
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Prepared by:

Approved by:

FREDALÉN L. REYES
 OIC-Division Chief

ATTY. ROMAN C. TORRES
 Manager

Annex "B"

Philippine Charity Sweepstakes Office, Security Printing and Production Department
 Report on Government Projects/Programs/Activities
 2nd 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	Supply and Delivery of 10,000 reams of Book Paper	San Marcelino Street, Ermita Manila	P14,500,000.00	March 20, 2019	90 days	Sept. 18, 2019	-	-	<p>On April 8, 2019, the BAC withheld the posting of the project upon receipt of a note from the PCSO Board Secretary recalling Resolution No. 0093, (approval of the procurement of the 10,000 reams of book paper) for further study of the PCSO Board of Directors.</p> <p>On June 28, 2019, a Secretary's Certificate was</p>

									issued certifying that the Board of Directors through its Resolution No. 0229 s. 2019, instructed the BAC to proceed without delay with the procurement of the 10,000 reams of book paper. (copy attached)
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Prepared by:

Reviewed and Approved by:

Noted:

FREDALÉN REYES
Security Printing and Production Department

ATTY. ROMAN C. TORRES
Manager, SPPD

ARNEL N. CASAS
OIC- AGM for GPDMS

/SPPD Report on Gov't. Projects, 2019 2nd Quarter