

**Reports on Government Projects/Programs/Activities
For the 3rd Quarter, CY 2017**

PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Sun Plaza Building, 605 Shaw Boulevard, Mandaluyong City 1552

Project : Biometric Fingerprint and Face Scanning (BFS) Machines with Three (3) Year Warranty
And Uninterruptible Power Supply with One (1) Year Warranty Project Cost : Php 7,363,125.00

Location : PCSO Main Office, Extension Offices and Branches Fund Source/s : CAPEX

Implementing Agency : Philippine Charity Sweepstakes Office (PCSO)

Development Partners : Not Applicable

Contractor/Supplier : For Re-bidding

Brief Description of Project : This project aims to replace the worn out BFS machines of the agency used for Time and Attendance of employees. These shall be integrated with the existing Human Resource Information System (HRIS) of PCSO.

Total Cost : Php 7,363,125.00

Project Details : Delivery, Installation and Configuration of the Biometric Fingerprint and Face Scanning (BFS) machines in PCSO Main Office, Extension Offices and Branches.

Project Date			Project Status				Remarks
Duration	Started	Target Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
Deliver, install and configure the machines and all its components including the management software within 60 calendar days upon receipt of Notice to Proceed (NTP).	N/A	N/A	N/A	September 30, 2017	N/A	N/A	Failed bidding for the second time. BAC had the option of procuring the project thru negotiated bidding, however, BAC decided to go again with public bidding for transparency.

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PLANNING DIVISION

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PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Sun Plaza Building, 605 Shaw Boulevard, Mandaluyong City 1552

Project : Firewall License with Appliance for Redundancy Cost :Php 10,000,000.00
 Location : PCSO Main Office and DR-site Fund Source/s :CAPEX

Implementing Agency : Philippine Charity Sweepstakes Office (PCSO)
 Development Partners : Not Applicable
 Contractor/Supplier : None (For Bidding)
 Brief Description of Project : This project aims to add the benefit of fault tolerance to ensure “always on” connectivity, required for the availability of our IT services such as our Corporate Website, Email, Internet Access, HRIS and CAS. The additional Advanced Persistent Threat (APT) license will augment our existing firewall system’s capability to provide protection against advanced Targeted Attacks and the broader problem of advanced malware. This will form part of our defense-in-depth strategy needed to protect our IT services.
 Total Cost : Php 10,000,000.00
 Project Details : Delivery, Installation and Configuration of the Network Firewall at the PCSO Main Office and DR-site.

Project Date			Project Status				Remarks
Duration	Started	Target Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
The Supplier shall deliver, install, and configure the proposed equipment including all components & software if any within 60 calendar days upon receipt of Notice to Proceed (NTP)	N/A	N/A	N/A	September 30, 2017	N/A	N/A	Already went thru public bidding with Accent Micro Technologies, Inc. (AMTI), emerging as the Single Calculated Responsive Bidder. Notice of Award to be issued to AMTI

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PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Sun Plaza Building, 605 Shaw Boulevard, Mandaluyong City 1552

Project : Wide Area Network (WAN) Project Cost : Php 125,000,000.00
 Location : PCSO Main Office, Extension Offices and Branches Fund Source/s : CAPEX

Implementing Agency : Philippine Charity Sweepstakes Office (PCSO)
 Development Partners : Not Applicable
 Contractor/Supplier : None (For Approval by the PCSO Board)
 Brief Description of Project : Wide Area Network is the interconnection of PCSO branches and Extension offices to the PCSO Main office using Information and Communication Technology (ICT) devices. This project shall be used mainly in Charity Services Information Systems (CSIS) as well as Computerized Accounting System (CAS) and Human Resource Information System (HRIS), this is also helpful in the transmission of data from branch to branch or Main office to branches and in the future, Voice over IP (VoIP) and Video Conferencing.
 Total Cost : Php 125,000,000.00
 Project Details : Delivery, Installation and Configuration of the Wide Area Network equipment and its components at the PCSO Main Office and Extension Offices and Branches.

Project Date			Project Status				Remarks
Duration	Started	Target Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
The Supplier shall deliver, install, and configure the proposed equipment including all components, software if required, structured cabling, power outlet at extension offices and branches within two hundred forty (240) calendar days upon receipt of Notice to Proceed (NTP).	N/A	N/A	N/A	September 30, 2017	N/A	N/A	Pre-bid conference held last September 22, 2017. The TWG is answering queries from bidders and prospective bidders. Opening of bids is scheduled on October 16, 2017.

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PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Sun Plaza Building, 605 Shaw Boulevard, Mandaluyong City 1552

Project : Digital Signature and SSL Certificate Cost : Php 15,000,000.00
 Location : PCSO Main Office Fund Source/s : CAPEX

Implementing Agency : Philippine Charity Sweepstakes Office (PCSO)
 Development Partners : Not Applicable
 Contractor/Supplier : None (For Approval by the PCSO Board)
 Brief Description of Project : The digital equivalent of a handwritten signature or stamped seal that can be used to certify or approve documents among others, but offering far more inherent security than the digitized signature. It's an electronically generated signature of the user that will be used mainly in Charity Services Information Systems (CSIS) as well as other PCSO applications such as Computerized Accounting System (CAS) and Human Resource Information Systems (HRIS).
 Total Cost : Php 15,000,000.00
 Project Details : Delivery, Installation and Integration to the current Information System.

Project Date			Project Status				Remarks
Duration	Started	Target Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
The winning bidder shall integrate the PDF signing solution to the agency's Computerized Accounting System (CAS) within 60 calendar days upon receipt of Notice to Proceed (NTP).	N/A	N/A	N/A	September 30, 2017	N/A	N/A	Pre-bid conference held last September 25, 2017. However, TWG needs to update the terms of reference for approval by the PCSO Board, hence, procurement of Digital Signature suspended until further notice.

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PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Sun Plaza Building, 605 Shaw Boulevard, Mandaluyong City 1552

Project : Multi-Factor Authentication Solution Cost : Php 15,000,000.00
 Location : PCSO Main Office and DR-site Fund Source/s : CAPEX

Implementing Agency : Philippine Charity Sweepstakes Office (PCSO)
 Development Partners : Not Applicable
 Contractor/Supplier : None (For Approval by the PCSO Board)
 Brief Description of Project : Multi-Factor Authentication or MFA is a technology that provides identification of users by means of the combination of more than one component. The use of multi-factor authentication to prove one's identity is based on the premise that an *unauthorized* user is unlikely to be able to supply more than one factor required for access. It adds a second level of authentication to an account log-in since it requires the user to have at least two (2) types of credentials before being able to access an account, in turn, having an additional security protection.

Total Cost : Php 15,000,000.00
 Project Details : Delivery, Installation and Configuration of the proposed solution and its components.

Project Date			Project Status				Remarks
Duration	Started	Target Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
The Supplier shall deliver, install, and configure the proposed solution including all components & software if any within 60 calendar days upon receipt of Notice to Proceed (NTP) at the PCSO Main Office and DR-site.	N/A	N/A	N/A	September 30, 2017	N/A	N/A	Project already approved by the PCSO Board. BAC is preparing the documents for public bidding. Tentative schedule of advertisement is within 4 th quarter of 2017