

**Reports on Government Projects/Programs/Activities
For the 2nd Quarter, CY 2018**

PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Sun Plaza Building, 605 Shaw Boulevard, Mandaluyong City 1552

Project : Biometric Fingerprint and Face Scanning (BFFS) Machines 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 : None
 Contractor/Supplier : None
 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 (BFFS) 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 90 calendar days upon receipt of Notice to Proceed (NTP).	To be identified once Notice to Proceed (NTP) is issued.	To be identified once Notice to Proceed (NTP) is issued.	N/A	June 30, 2018	None	N/A	Project went through the procurement process by way of public bidding for the third time. Project to be awarded to the winning bidder.

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PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Sun Plaza Building, 605 Shaw Boulevard, Mandaluyong City 1552

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

Implementing Agency : Philippine Charity Sweepstakes Office (PCSO)
 Development Partners : None
 Contractor/Supplier : None
 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 and Human Resource Information Systems (HRIS).
 Total Cost : Php 15,000,000.00
 Project Details : Delivery, Installation and Integration to the current Information Systems.

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 information systems within 90 calendar days upon receipt of Notice to Proceed (NTP).	To be identified once Notice to Proceed (NTP) is issued.	To be identified once Notice to Proceed (NTP) is issued.	N/A	June 30, 2018	None	N/A	Project already approved by the PCSO Board. To be published for public bidding

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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 : None
 Contractor/Supplier : None
 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 120 calendar days upon receipt of Notice to Proceed (NTP) at the PCSO Main Office and DR-site.	To be identified once Notice to Proceed (NTP) is issued.	To be identified once Notice to Proceed (NTP) is issued.	N/A	June 30, 2018	None	N/A	Project already approved by the PCSO Board. Project to be awarded to the winning bidder.

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PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Sun Plaza Building, 605 Shaw Boulevard, Mandaluyong City 1552

Project : Microsoft Premier Support Cost : Php 29,437,868.29
 Location : PCSO Main Office Fund Source/s : CAPEX

Implementing Agency : Philippine Charity Sweepstakes Office (PCSO)
 Development Partners : None
 Contractor/Supplier : First Datacorp
 Brief Description of Project : This product aims to provide maintenance and technical support for all Microsoft products being used in our agency like Windows server operating system, Microsoft Forefront Threat Management Gateway, Microsoft Exchange server for our email system, Microsoft SQL server for our database system, as well as Microsoft Office suite and other desktop applications.
 Total Cost : Php 29,437,868.29
 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	
One (1) year Microsoft product support solution that helps reduce costs, enhance productivity, and use technology to realize new business opportunities for any stage of the IT lifecycle. While Proactive services help maintain and improve health of your customers' IT infrastructure and operations.	October 2017	October 2018	Approximately 70%	June 30, 2018	Php 29,437,868.29	N/A	Project is in progress

**Reports on Government Projects/Programs/Activities
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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 : None
 Contractor/Supplier : None
 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 for Charity Services Information Systems (CSIS), Human Resource Information System (HRIS), Biometric Fingerprint and Face Scanning (BFFS) machines project and computerized accounting system, 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	June 30, 2018	None	N/A	Project went through the procurement process. However, the PCSO Board resolved not to award the contract since the Board determined that the project is no longer

							necessary considering that the programs being developed by the agency which shall utilize the WAN is still pending completion, as stated in Board Resolution Number 0121 Series 2018
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