



**Philippine Charity
Sweepstakes Office
Accomplishment Report
Second Quarter, CY 2023**

TABLE OF CONTENTS

I. Introduction	4
II. About PCSO	4
III. Operational Accomplishments	6
A. Fund Generation Activities	6
B. Jackpot Winners	8
C. Fund Provision Activities	9
1. Charity Programs	10
2. Compliance with Mandatory Contributions	15
3. Corporate Social Responsibility (CSR) Initiatives	16
D. Other Significant Accomplishments	19
1. Conduct of 2023 Strategic Planning Seminar/Workshop	19
2. Gender and Development (GAD) Activities	19
3. “Regalong Lotto Ticket Para Kay PCSO Kalaro!” Project ...	19
IV. Contributions to Nation-Building	20
A. Tax Remittances	20
V. Customer Feedback Mechanisms	20
A. 8888 Hotline	21
B. Online Feedback	21
C. PCSO Social Media Accounts	21

LIST OF TABLES

Table 1 PCSO Retail Receipts, 2 nd Quarter, 2023 and 2022	6
Table 2 STL Monthly Retail Receipts, 2 nd Quarters of 2023 and 2022	8
Table 3 Number of Jackpot Winners and Total Winnings, 2 nd Quarters of 2023 and 2022	8
Table 4 Jackpot Winners and Jackpot Prizes per Game, 2nd Quarter, 2023	9
Table 5 Summary of Fund Provision Activities, 2 nd Quarter, 2023 and 2022	10
Table 6 Summary of Regular MAP Assistance, 2nd Quarter, 2023	11
Table 7 Regular MAP Assistance, 2 nd Quarter, 2023 and 2022	11
Table 8 Summary of MAP Assistance in Malasakit Centers, 2 nd Quarter, 2023	12
Table 9 MAP Assistance in PCSO Offices and Malasakit Centers, 2nd Quarter, 2023	12
Table 10 Recipients of the Institutional Partnership Program, 2nd Quarter, 2023	13
Table 11 UHC Share as of June 30, 2023	16
Table 12 Mandatory Contributions Released, 2nd Quarter, 2023 and 2022	16
Table 13. Summary of Food Packs Distributed, 2 nd Quarter, 2023	17
Table 14. CSR Activities, 2 nd Quarter, 2023	18
Table 15 Regalong Lotto Ticket Para Kay PCSO Kalaro Report, 2nd Quarter, 2023	20
Table 16 Taxes Paid, 2 nd Quarter, 2023	20
Table 17 PCSO Taxes Paid to BIR, 2nd Quarter, 2023 and 2022	20
Table 18 Summary of 8888 Hotline, 2 nd Quarter, 2023	21
Table 19 Summary of Online Feedback, 2nd Quarter, 2023	21

LIST OF FIGURES

Figure 1 PCSO Gross Receipts	5
Figure 2 Allocation of Net Receipts	5
Figure 3 Target vs Actual Retail Receipts, 2nd Quarter, 2023	6
Figure 4 Breakdown of PCSO Games, 2nd Quarter, 2023	7
Figure 5 Lotto Sales per Game, 2nd Quarter, 2023	7
Figure 6 Digit Games Retail Receipts, 2 nd Quarter, 2023	8
Figure 7 Total Jackpot Prize Winnings, 2nd Quarter, 2023	9

I. Introduction

This report covers the operational and administrative accomplishments of PCSO including its contributions to nation-building, highlights and results of the customer feedback mechanisms of the Philippine Charity Sweepstakes Office (PCSO) for the period April 1 to June 30, 2023. When applicable, for-the-period information is compared to PCSO's performance for the same period in 2022.

This document is prepared for purpose of fulfilling the Agency's reporting accountabilities to the Office of the President and the Governance Commission for Government-Owned or -Controlled Corporations (GOCCs).

II. About PCSO

The Philippine Charity Sweepstakes Office (PCSO) is a 100% Government-Owned and Controlled Corporation (GOCC) under the Office of the President.

In March 1935, then President Manuel L. Quezon approved Act 4130 – the law passed by the Philippine Legislature on October 30, 1934 creating the Philippine Charity Sweepstakes Office, replacing the then National Charity Sweepstakes. On June 18, 1954, Republic Act 1169 (PCSO Charter), was enacted into law providing for charity sweepstakes and lotteries once a month when there are no Sweepstakes draws and races. The PCSO has since then remained to be an indispensable charity arm of the government, frequently summoned to provide funding for essential health and welfare activities and projects nationwide.

The mandate of the Philippine Charity Sweepstakes Office (PCSO) is to conduct lottery games to raise revenues in order to provide funds for health-, medical-, and welfare-related activities and charities of national character.

Vision

By 2023, the PCSO shall be an excellent government agency generating sustainable funds for charitable programs through responsible gaming.

Mission

- We hold and conduct transparent sweepstakes races, lotteries, and other similar activities;
- We provide responsive assistance to eligible recipients and beneficiaries;
- We continuously develop our people, innovate, and improve our products and services; and
- We establish strong partnerships with responsible agents and stakeholders.

Core Values

Patriotism | **I**ntegrity | **E**xcellence | **S**pirituality | **C**ompassion

Revenue Allocation

Section 6 of Republic Act No. 1169, otherwise known as the PCSO Charter, provides that the net receipts (gross receipts less 2% printing cost), as shown in *Figure 1*, is divided among three distinct funds: the Prize Fund at 55%, the Charity Fund at 30%, and lastly, the Operating Fund at 15% of the net receipts (*Figure 2*).

The **Prize Fund**, which accounts for 55% of the net receipts, is used to pay prizes to holders and sellers of winning tickets. Unclaimed prizes or balances in the Prize Fund revert to and become part of the Charity Fund after one (1) year.

The **Charity Fund**, which is 30% of the net receipts, is used exclusively to finance and support health programs, medical assistance, and services, and/or charities of national character.

The **Operating Fund** consists of 15% of net receipts and is used to support the PCSO's day-to-day operating/maintenance and capital expenditures. Unutilized Operating Fund at the end of the fiscal year becomes part of the Charity Fund.

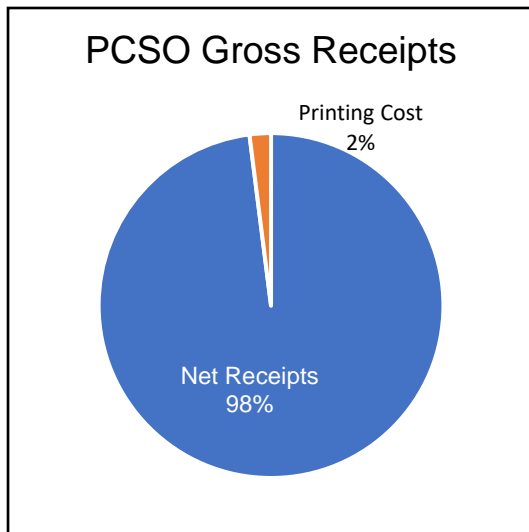


Figure 1 PCSO Gross Receipts

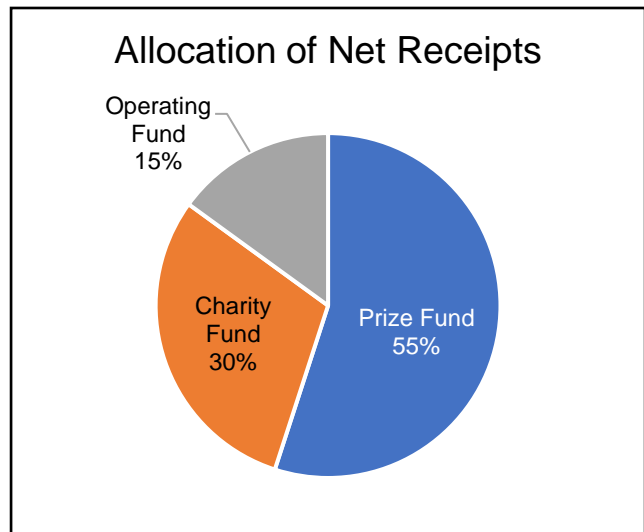


Figure 2 Allocation of Net Receipts

III. Operational Accomplishments

A. Fund Generation Activities

The Philippine Charity Sweepstakes Office (PCSO) continued to soar as it surpassed its target revenues by generating a total of P15,101,448,892.46 from April to June 2023. This is 13% higher than the Agency’s quarterly sales target of P13.31 Billion (Figure 3).

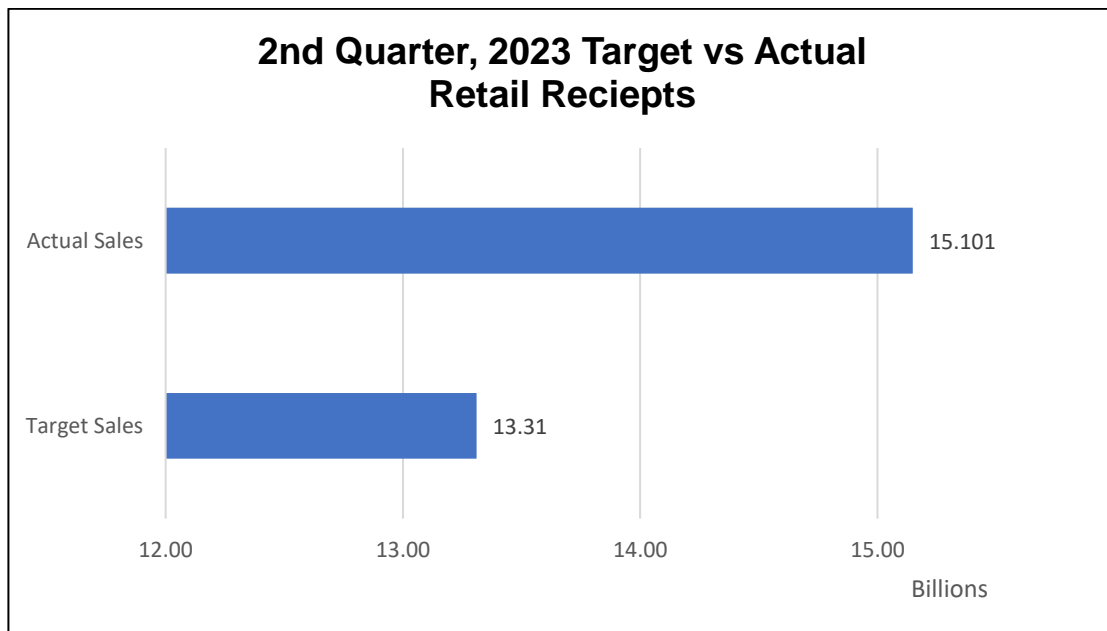


Figure 3 Target vs Actual Retail Receipts, 2nd Quarter, 2023

Combining with the revenue generated during the first quarter, the PCSO has already generated a total of P30,308,492,9023.64 from PCSO games from January to June 2023, exceeding the semestral target of P26.62 billion by 14%.

PCSO's total retail receipts earned from games for the second quarter of 2023 vis-à-vis the 2022 retail receipts resulted to an 11% increase compared to the second quarter of the previous year. The Lotto and Digit games and the Small Town Lottery increased by 23% and 3% respectively while the National Instant Sweepstakes Program decreased by 45% (Table 1).

Table 1 PCSO Retail Receipts, 2nd Quarter, 2023 and 2022

PCSO Games	Retail Receipts		Variance (%)
	2nd quarter, 2023	2nd quarter, 2022	
Lotto and Digit Games	7,817,427,600.00	6,351,066,440.00	23%
Small Town Lottery	7,146,321,493.00	6,943,952,629.00	3%
National Instant Sweepstakes Program	137,699,799.46	250,000,002.00	-45%
Total	15,101,448,892.46	13,545,019,071.00	11%

BREAKDOWN OF PCSO GAMES, 1ST QUARTER, 2023

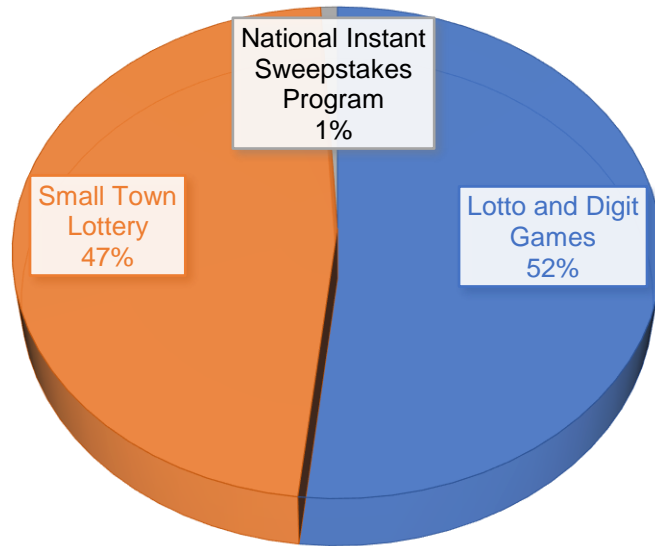


Figure 4 Breakdown of PCSO Games, 2nd Quarter, 2023

Based on Figure 4, the Lotto including Digit Games is the biggest earner for this quarter contributing 52% to the total revenues raised. This is followed by STL with 47%, and National Instant Sweepstakes Program (NISP) contributing 1% of the total retail receipts.

The lotto games contributed P4,866,550,020.00 to the total second quarter sales. Among the games, the Ultra Lotto 6/58 generated the highest revenue of P1.488 billion as shown in Figure 5.

Lotto Retail Receipts, 2nd Quarter, CY 2023

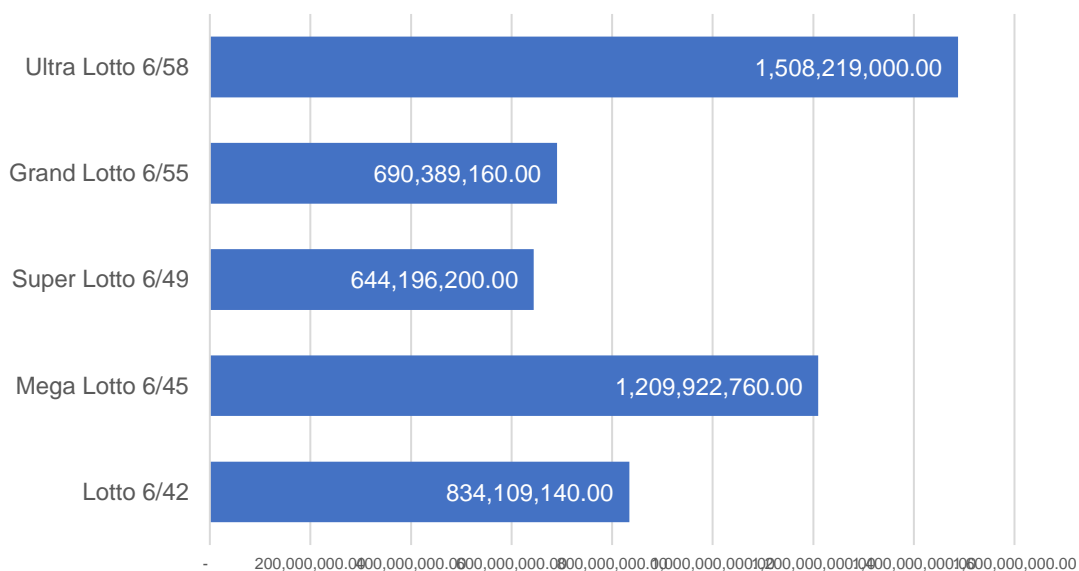


Figure 5 Lotto Sales per Game, 2nd Quarter, 2023

Meanwhile, the digit games posted a total of P2,950,877,580.00 from April to June. Of the digit games, the highest contributor is the 2D Lotto with P1.51 Billion (Figure 6).

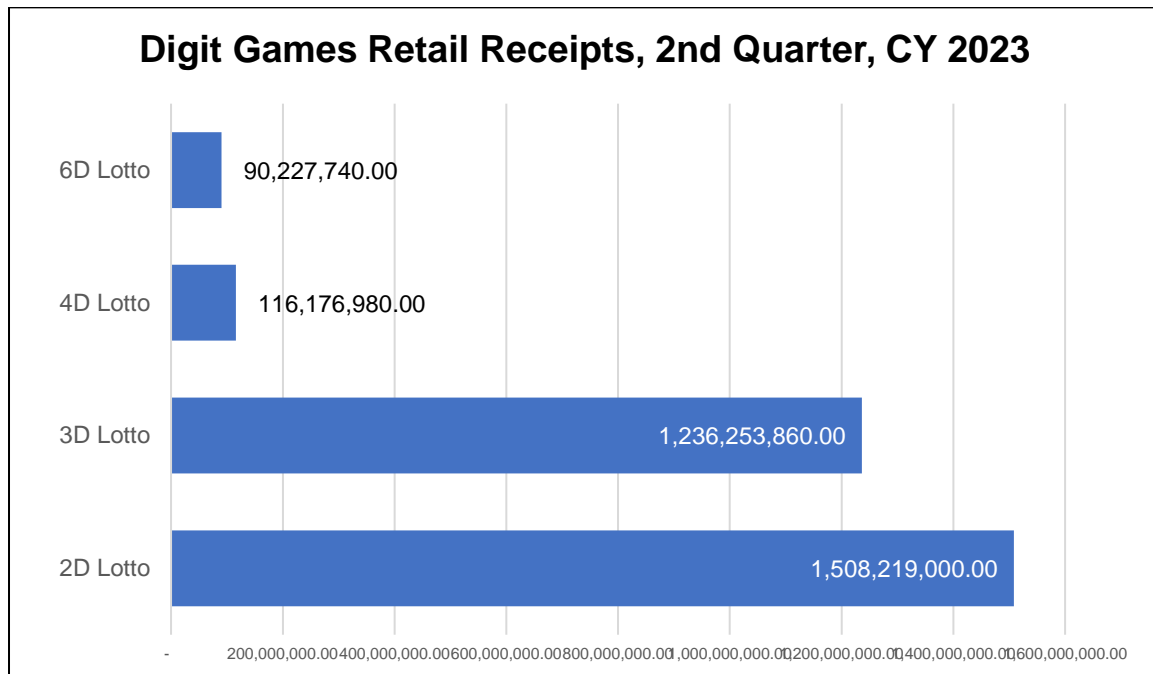


Figure 6 Digit Games Retail Receipts, 2nd Quarter, 2023

The Small Town Lottery (STL) generated P7,146,321,493.00 which is 3% higher than the retail receipts generated during the same period in 2022 which is only P6.94 billion. Table 2 below shows the monthly retail receipts of STL for this quarter.

Table 2 STL Monthly Retail Receipts, 2nd Quarters of 2023 and 2022

Month	2023	2022	Inc/Dec	%
April	2,246,806,088.00	2,093,765,866.00	153,040,222.00	7%
May	2,472,530,128.00	2,401,456,027.50	71,074,100.50	3%
June	2,426,985,277.00	2,448,730,735.50	-21,745,458.50	-1%
Total	7,146,321,493.00	6,943,952,629.00	202,368,864.00	3%

B. Jackpot Winners

For April to June 2023, 22 lucky lotto players became instant millionaires for winning the jackpot from only 16 jackpot winners during the same period in 2022. This quarter, the Agency released a total amount of P1,125,980,135.20 as jackpot prizes.

Table 3 Number of Jackpot Winners and Total Winnings, 2nd Quarters of 2023 and 2022

	2 nd Quarter, 2023	2 nd Quarter 2022
Number of Jackpot Winners	22	16
Total Jackpot Winnings (P)	P1,125,980,135.20	P531,959,776.00

Seven (7) lucky players won a total of P155.71 million in the Super Lotto 6/49, while five (5) players each won from the Mega Lotto 6/45 and Lotto 6/42 with a total of P319.83 million and P168.96 million respectively. For the Grand Lotto 6/55, four (4) players won with P114.79 million. Lastly, for the Ultra Lotto 6/58, one (1) player won a total of P366.69 million.

Table 4 Jackpot Winners and Jackpot Prizes per Game, 2nd Quarter, 2023

Lotto Game	No. of Jackpot Winners	Net Jackpot Prize (less 1% commission)
Lotto 6/42	5	168,961,845.80
Mega Lotto 6/45	5	319,827,797.20
Super Lotto 6/49	7	155,708,771.60
Grand Lotto 6/55	4	114,794,255.40
Ultra Lotto 6/58	1	366,687,465.20
Total	22	1,125,980,135.20

From January to June 2023, there were already 46 jackpot winners, with 2.13 Billion allocated for their winnings.

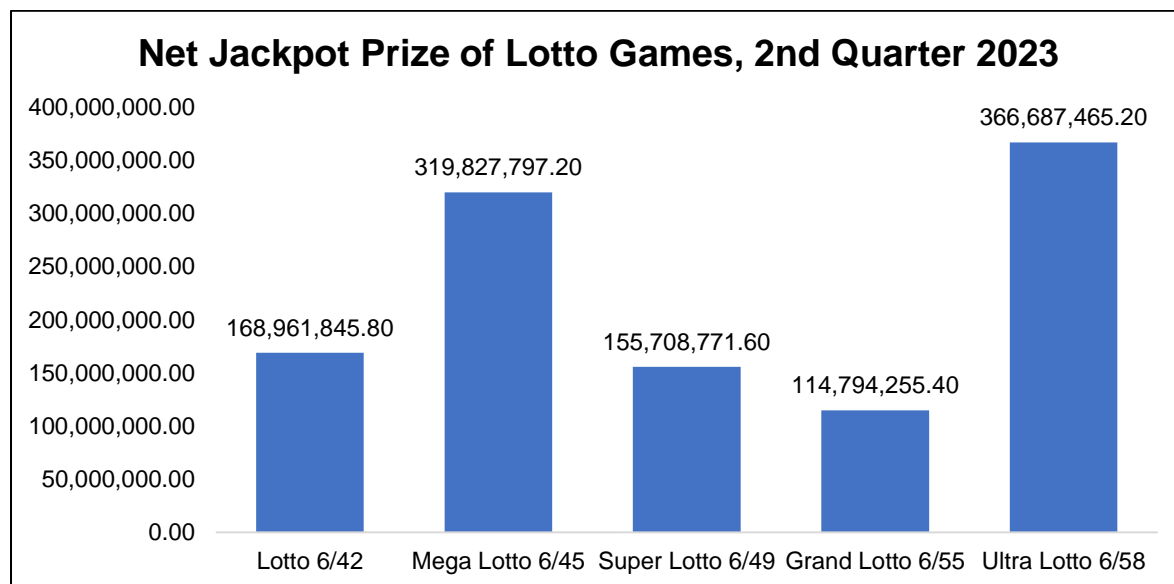


Figure 7 Total Jackpot Prize Winnings, 2nd Quarter, 2023

Meanwhile, Figure 7 shows jackpot prize winnings from April to June 2023 where Ultra Lotto 6/58 had the highest jackpot prize amounting to P366.69 million while the lowest jackpot prize winning is from the Grand Lotto 6/55 with P114.79 million.

C. Fund Provision Activities

The PCSO provides funds through its various charity, medical programs and services like the Medical Access Program (MAP), Medical Access in Malasakit Centers Program (MAM), Institutional Partnership Program, Medical Equipment

Donation Program, Medical transport Vehicle Donation Program and Medicine Donation Program, among others.

From April to June 2023, the PCSO assisted 68,174 individuals and 55 LGUs and institutions by providing a total of P417.18 million. Table 5 shows the performance of PCSO's charity programs for the reporting period.

Table 5 Summary of Fund Provision Activities, 2nd Quarter, 2023 and 2022

No.	Period	2nd Quarter, 2023		2nd Quarter, 2022	
	Program	No. of Beneficiaries	Amount of Assistance	No. of Beneficiaries	Amount of Assistance
1-A	Regular Medical Assistance Program (MAP)	56,194	347,970,360.90	49,775	306,313,118.09
1-B	Medical Access in Malasakit Centers Program	6,295	63,988,846.14	10,524	152,922,835.89
2	Institutional Partnership Program	12 IPs	3,800,000.00	14 IPs	4,200,000.00
3	Medical Transport Vehicle Donation Program	-	-	69	137,241,000.00
4	Medical Equipment Donation Program	-	-	1	3,280,000.00
5	Medicine Donation Program (Main and Branch Offices)	40	1,302,840.15	188	2,699,847.96
6	Medical and Dental Mission	7	79,124.40	3	119,929.24
7	Multi-Specialty Clinic	645	808.00	-	-
8	Out-Patient Services	890	22,720.41	410	27,406.01
9	Employees Consultation and Management (including dependents and retirees)	4,150	16,550.50	4,496	104,387.11

Note: subject to adjustments

The succeeding sections detail the accomplishments of PCSO's fund provision activities through its programs and services.

1. Charity Programs

a. Medical Access Program

i. Regular Medical Access Program

The Regular Medical Access Program provides assistance to persons with health-related problems in partnership with government and private hospitals, health facilities, medicine retailers, and other partners. Services covered by the program are confinement, erythropoietin (dialysis injection), chemo drugs, specialty medicines, hemodialysis, laboratory (blood chemistry), diagnostic, and imaging procedures, and implant/medical devices.

Patients availing of the Regular MAP are served through the PCSO Head Office and Branch Offices nationwide. For the second quarter, the PCSO released P347.97 million as assistance to 56,194 beneficiaries under the MAP.

In terms of sex disaggregated data (SDD), there are 28,245 female beneficiaries (50.26%) and 27,949 males (49.74%) who received assistance from the MAP.

In terms of nature of requests, the most requested assistance is the payment for confinement expenses with 25,464 requests, followed by medicines for dialysis (Epo) with 22,747 requests. Ranking third is chemodrugs with 5,487 requests. The breakdown of requests is found in Table 6.

Table 6 Summary of Regular MAP Assistance, 2nd Quarter, 2023

Nature of Requests	Number of Requests		Amount of Assistance		Total	
	F	M	F	M	Number of Requests	Amount of Assistance
Confinement	12,568	12,896	92,836,625.66	97,210,896.91	25,464	190,047,522.57
Chemo Drugs	4,182	1,305	35,933,093.98	12,520,636.95	5,487	48,453,730.93
Dialysis (Treatment)	1	5	6,100.00	45,000.00	6	51,100.00
Dialysis (epo)	10,063	12,684	39,804,037.71	49,453,332.35	22,747	89,257,370.06
Radiation Therapy	211	62	1,986,482.92	641,550.20	273	2,628,033.12
Hemophilia Medicines	2	16	18,576.10	206,600.00	18	225,176.10
Post-Transplant/ Operative Meds	102	130	1,171,307.60	1,471,188.96	232	2,642,496.56
Rheumatoid Arthritis	28	18	290,800.00	216,830.00	46	507,630.00
Anti-Lupus	58	4	490,317.12	35,111.70	62	525,428.82
Neuro-Psychiatric Medicines	84	90	321,751.00	377,474.50	174	699,225.50
Laboratory/ Diagnostic Procedures	840	619	6,117,023.80	4,216,928.21	1,459	10,333,952.01
Psoriasis	15	12	197,088.70	159,052.76	27	356,141.46
Bone Implant	37	69	607,800.00	925,000.00	106	1,532,800.00
Idiopathic Thrombocytopenic Purpura (ITP)	31	23	230,581.97	170,457.83	54	401,039.80
Thalassemia	12	12	108,153.40	86,066.44	24	194,219.84
Orphan Disease	3	2	15,718.00	9,192.00	5	24,910.00
Immunocompromised Diseases (IVIg)	7	1	69,584.13	5,000.00	8	74,584.13
PCI Device	0	1	-	5,000.00	1	5,000.00
Pacemaker	1	0	10,000.00	-	1	10,000.00
TOTAL	28,245	27,949	180,215,042.09	167,755,318.81	56,194	347,970,360.90

Note: subject to adjustments

Comparing the regular MAP disbursements for the second quarters of 2023 and 2022 (Table 7), it can be noted that the amount of assistance and number of beneficiaries increased by 14% and 13% respectively, thus, the PCSO was able to reach more clients and aid them in their health and medical needs.

Table 7 Regular MAP Assistance, 2nd Quarter, 2023 and 2022

Regular Medical Access Program	2 nd Quarter, 2023	2 nd Quarter, 2022	Variance	%
Amount of Assistance (P)	347,970,360.90	306,313,118.09	41,657,242.81	14%
No. of Requests/ Beneficiaries	56,194	49,775	6,419	13%

ii. Medical Access in Malasakit Centers (MAM) Program

In 2019, President Rodrigo Roa Duterte signed Republic Act No. 11463 or the Malasakit Center Act which seeks to establish Malasakit Centers in hospitals run by the Department of Health nationwide. These centers serve as a one stop-shop that provides financial and medical assistance to indigent and financially incapacitated. These centers are created for Filipinos to have convenient, free of charge, accessible and efficient medical services.

As of June 30, 2023, there are 157 Malasakit Centers supported by PCSO nationwide (Annex A). During the period, the PCSO assisted 6,160 beneficiaries from Malasakit Centers, with assistance amounting to P63.93 million. (Table 8).

Table 8 Summary of MAP Assistance in Malasakit Centers, 2nd Quarter, 2023

Nature of Requests	Number of Requests*		Amount of Assistance		Total	
	F	M	F	M	Number of Requests	Amount of Assistance
Confinement	1,343	1,677	13,445,382.32	18,782,205.77	3,020	32,227,588.09
Chemo Drugs	1,091	326	11,617,093.17	4,061,260.50	1,417	15,678,353.67
Dialysis (Epo)	257	341	987,355.39	1,162,361.53	598	2,149,716.92
Radiation Therapy	54	14	376,985.00	89,000.00	68	465,985.00
Hemophilia Medicines	-	3	-	45,000.00	3	45,000.00
Post-Transplant/ Operative Meds	43	47	450,600.00	475,700.00	90	926,300.00
Rheumatoid Arthritis	4	-	71,000.00	-	4	71,000.00
Neuro-Psychiatric Medicines	4	2	20,000.00	10,000.00	6	30,000.00
Laboratory/Diagnostic Procedures	260	279	2,602,998.00	2,889,467.40	539	5,492,465.40
Psoriasis	15	10	221,000.00	146,000.00	25	367,000.00
Bone Implant	125	239	2,240,900.00	3,864,122.00	364	6,105,022.00
Idiopathic Thrombocytopenic Purpura (ITP)	15	9	240,000.00	124,700.00	24	364,700.00
Immunocompromised Diseases (Ivlg)	2	-	11,000.00	-	2	11,000.00
TOTAL	3,213	2,947	32,284,313.88	31,649,817.20	6,160	63,934,131.08

Note: subject to adjustments

To summarize, PCSO assisted 62,354 patients with assistance amounting to P411.90 million in PCSO Head and Branch offices, and Malasakit Centers nationwide for this quarter (Table 9).

Table 9 MAP Assistance in PCSO Offices and Malasakit Centers, 2nd Quarter, 2023

Nature of Requests	Number of Requests		Amount of Assistance		Total	
	F	M	F	M	Number of Requests	Amount of Assistance
Confinement	13,911	14,573	106,282,008	115,993,103	28,484	222,275,111

Chemo Drugs	5,273	1,631	47,550,187	16,581,897	6,904	64,132,085
Dialysis (Treatment)	258	346	993,455	1,207,362	604	2,200,817
Dialysis (epo)	10,117	12,698	40,181,023	49,542,332	22,815	89,723,355
Radiation Therapy	211	65	1,986,483	686,550	276	2,673,033
Hemophilia Medicines	45	63	469,176	682,300	108	1,151,476
Post-Transplant/ Operative Meds	106	130	1,242,308	1,471,189	236	2,713,497
Rheumatoid Arthritis	28	18	290,800	216,830	46	507,630
Anti-Lupus	62	6	510,317	45,112	68	555,429
Neuro-Psychiatric Medicines	344	369	2,924,749	3,266,942	713	6,191,691
Laboratory/ Diagnostic Procedures	855	629	6,338,024	4,362,928	1,484	10,700,952
Psoriasis	140	251	2,437,989	4,023,175	391	6,461,163
Bone Implant	52	78	847,800	1,049,700	130	1,897,500
Idiopathic Thrombocytopenic Purpura (ITP)	31	23	230,582	170,458	54	401,040
Thalassemia	12	12	108,153.40	86,066.44	24	194,219.84
Orphan Disease	3	2	15,718.00	9,192.00	5	24,910.00
Immunocompromised Diseases (IVIg)	9	1	80,584	5,000	10	85,584
PCI Device	0	1	-	5,000.00	1	5,000.00
Pacemaker	1	0	10,000.00	-	1	10,000.00
TOTAL	31,458	30,896	212,499,355.97	199,405,136.01	62,354	411,904,491.98

b. Institutional Partnership Program (IPP)

This program assists various welfare agencies and charitable medical facilities to further extend the charity services of the government, particularly the medical and health needs of the poor and disadvantaged sector in the local communities.

From April to June 2023, PCSO granted a total of P3.8 million to 12 institutions, as follows (Table 10):

Table 10 Recipients of the Institutional Partnership Program, 2nd Quarter, 2023

Region	Province	City/ Municipality	Partner Agency	Amount of Assistance
NCR		Muntinlupa City	The Ruth Foundation for Palliative And Hospice Care	300,000.00
NCR		Muntinlupa City	Enhancing, Nurturing, Disciplining, Empowering, Restoring Daycare Inc.	300,000.00
NCR		Pasay City	Specs Foundation Inc.	300,000.00
NCR		Manila	Noordhoff Craniofacial Foundation Philippines, Inc.	300,000.00
NCR		Manila	Childhope Philippines Foundation, Inc	300,000.00
III	Bulacan	Sta. Maria	Willing Hearts Orphanage, Inc.	300,000.00

III	Zambales	Subic	People's Recovery, Empowerment and Development Assistance (PREDA) Inc.	300,000.00
III	Tarlac	Tarlac City	St. Joseph Home for Special Children, Inc.	300,000.00
IV-A	Batangas	Batangas City	Buklod-Unlad ng Batanagas, Inc.	500,000.00
IV-A	Laguna	Victoria	Bahay Tuluyan Foundation, Inc.	300,000.00
IV-A	Rizal	Tanay	Haven for the Elderly	300,000.00
IV-B	Oriental Mindoro	Calapan City	Bahay Kanlungan (A Haven for Women and Children)	300,000.00
Total				3,800,000.00

c. Medicine Donation Program

Medicine Donation Program is the provision of basic medicines and supplies to support government and non-government organizations with their advocacies of providing efficient and effective medical and healthcare services.

For the second quarter of 2023, PCSO granted P1,302,840.15 worth of medicines to 40 organizations.

d. Medical and Dental Mission Program

Through the Medical and Dental Mission, the PCSO provides medical consultations, basic dental services like tooth extraction, and basic medicines to various recipients.

From April to June 2023, the PCSO conducted seven (7) medical and dental missions in various areas where the agency provided P79,124.40 worth of assistance for 1,402 individuals.

No.	Region	Province	City/ Municipality	Amount of Assistance		No. of Beneficiaries		Date Conducted
				Medicines	Dental	F	M	
1	IV-A	Cavite	Bacoor	30,419.00	6,879.25	200	94	April 28, 2023
2	NCR		Marikina Heights	11,837.75	-	94	48	May 22, 2023
3	NCR	Sauyo	Quezon City	8,812.85	1,997.65	155	51	June 7, 2023
4	NCR	Luneta Park	Manila	6,928.40	487.56	32	89	June 10, 2023
5	NCR	Dagat-Dagatan	Caloocan City	6,428.70	1,905.55	199	127	June 16, 2023
6	NCR	Marillac Hills	Muntinlupa City	2,691.80	735.89	110	9	June 20, 2023

7	NCR	Tondo	Manila	-	602.55	124	70	June 27,2023
Total				67,118.50	12,005.90	914	488	
				79,124.40		1,402		

e. Multi-Specialty Clinic

PCSO launched its multi-specialty clinic on March 27, 2023 at the PCSO Head Office, Conservatory Building, Shaw Boulevard, Mandaluyong City. This program provides the public with free consultations from medical specialists such as cardiologist, neuropsychiatrist, pulmonologist, orthopedic surgeon, gastroenterologist, endocrinologist, ears, nose, and throat (ENT) doctor, and ophthalmologist.

For the second quarter of 2023, 645 patients availed of free medical consultations at the PCSO Head Office.

f. Out-Patient Services

From April 1 to June 30, 2023, the PCSO provided 890 patients with free consultations and P22,720.41 worth of medicines.

g. Employees Consultation and Management

For the second quarter of 2023, PCSO provided 4,150 employees, their dependents, and retirees with free medicines, in-house consultations from PCSO doctors and medical and dental supplies totaling to P16,550.50.

2. Compliance with Mandatory Contributions

a. Universal Health Care

The Universal Health Care (UHC) seeks to (a) progressively realize universal health care in the country through a systemic approach and clear delineation of roles of key agencies and stakeholders towards better performance in the health system; and (b) ensure that all Filipinos are guaranteed equitable access to quality and affordable health care goods and services, and protected against financial risk.

RA 11223 otherwise known as the Universal Health Care Act (UHC) mandates PCSO to remit 40% of its Charity Fund net of documentary stamp tax payments and mandatory contributions to Philhealth for the implementation of universal healthcare.

For the second quarter of 2023, the PCSO shall remit a total of P698,813,383.93 as UHC share to the PhilHealth.

Table 11. UHC Share as of June 30, 2023

Period	UHC Share	Amount Allotted	Amount to be Remitted (100% of the 40% UHC Share)
April to June 30, 2023	698,813,383.93	698,813,383.93	698,813,383.93

Note: Note: Subject for adjustment, actual expenses are based on Financial Statements as of May 31, 2023 and estimated expenses for June 2023.

b. Assistance to Government Institutions

The PCSO also contributes to various agencies and institutions in compliance with various laws and issuances. For the second quarter of 2023, PCSO paid a total of P729,097,375.30 to these agencies.

Table 12 Mandatory Contributions Released, 2nd Quarter, 2023 and 2022

Recipient Agency	Legal Basis	Amount Paid		Variance (%)
		2nd Quarter, CY 2023	2nd Quarter, CY 2022	
Commission on Higher Education	RA 7722	74,294,049.50	58,289,015.70	27%
Philippine Sports Commission	RA 6847	97,815.19	90,557.89	8%
Philhealth (for UHC)*	RA 11223	197,307,435.29	-	-
Dangerous Drugs Board	RA 9165	8,576,317.80	-	-
Philippine Red Cross		128,845.58	-	-
Girl Scouts of the Philippines	RA 620	85,021.47	92,968.34	-9%
Cooperative Development Authority	RA 11364/ RA 11	-	159,480.59	-
Total		P729,097,375.30	P58,632,022.52	1,144%

*UHC share is for the period 1st Quarter, 2023

c. Lotto Shares

As mandated by Executive Order No. 357, the PCSO shall allocate 5% share to LGUs from the Lotto Charity Fund and provide the sharing scheme thereof.

For this semester, the PCSO released P139,173,355.57 to various LGUs nationwide as Lotto Shares for the period July to December 31, 2022.

3. Corporate Social Responsibility (CSR) Initiatives

The PCSO is committed to serve its stakeholders such as its beneficiaries, clients, its workforce, and the society in general, within the scope of its mandate through the Agency's Corporate Social Responsibility (CSR) initiatives in the areas of

education, disaster preparedness, relief programs, medical-related causes for the marginalized sectors, environmental awareness, and volunteerism.

For this quarter, the PCSO turned over food packs and medical devices such as wheelchairs, crutches, walkers, oxygen tank, and nebulizer, among others, to various marginalized sectors.

Table 13. Summary of Food Packs Distributed, 2nd Quarter, 2023

Item #	Description/Requestor	No. of Food Packs	Turnover/ Certificate of Acceptance
1	CSR Program in Banay Banay, Lipa, Batangas	1,000	18-May-23
2	Distribution to Fire Victims in Sta.Ana, Taytay	60	19-May-23
3	Distribution to single moms in Taytay	940	19-May-23
4	CSR Program for Quirino	1,000	19-May-23
5	Distribution to fire victims at Barangay Muzon, Taytay, Rizal	106	19-May-23
6	Provision to Philippine Naval Special Operations Command (NAVSOC) Chief of Staff Joel V. Cabigon	300	23-May-23
7	Distribution to fire victims of barangays in Cainta and Taytay	210	19-May-23
8	Gift-giving program at Olongapo	1,000	24-May-23
9	Distribution to Tuloy Foundation Alabang	250	22-May-23
10	Distribution to Cavite	800	23-May-23
11	Distribution to Marikina	1,000	22-May-23
12	Provision to Davao del Sur Flood Victims	174	26-May-23
13	Fire victims-Ilalim ng Tulay, Camachile, Balintawak/ Barangay Unang Sigaw, Quezon City c/o Punong Barangay Orlando G. Mamonong	300	26-May-23
14	Delivery of Food packs for Laurel, Batangas	1,000	30-May-23
15	Provision to Quirino c/o Cong. Midy Cua	1,500	01-Jun-23
16	Distribution to Alabat, Quezon	500	08-Jun-23
17	Distribution to Brgy. Kataypuanan, Famy, Laguna	1,000	08-Jun-23
18	Provision for victims of oil spill at the coastal barangays in Calapan	1,000	08-Jun-23
19	Distribution to Sta. Cruz, Laguna PCSO Services Orientation and Distribution event c/o Atty. Javier on June 12, 2023	2,000	09-Jun-23
20	Distribution of food packs to Paranaque City	1,000	14-Jun-23

21	Distribution of food packs in San Lucas, Lipa, Batangas	1,000	16-Jun-23
22	Provision to fire victims- Honteveros Cmpd. Dr. Santos Ave, Paranaque through DILG ASec Florencio Bernabe	500	16-Jun-23
23	Distribution to Albay evacuees of Mt. Mayon through Gov. Edsel Grex Lagman	1,500	22-Jun-23
24	Distribution to Real Quezon, Real Day on June 22, 2023	500	23-Jun-23
25	Provision to Mandaluyong City Police Community Outreach Program	150	27-Jun-23

Table 14. CSR Activities, 2nd Quarter, 2023

Requesting Party	Date Received	Devices Provided
Real, Quezon	15-Jun-23	25 Oxygen Tanks 15 Handheld Radios 50 Heavy Duty Search Light 30 Rescue Helmet with Headlamp 20 Rescue Harness (25) trauma bags, (20) gloves, (5) rolls of 10 mm rope, (5) rolls of 12mm rope were also provided.
Philippine Commission for the Urban Poor (PCUP)	21-Jun-23	(1) fabric cutting machine, (20) thread nipper/cutter, (5) tailoring scissors, (1) bobbin case, (10) gallon sewing machine oil, (1) 5-threads edging overlock machine, (2) 4-threads edging overlock machines, (2) 3-thread edging overlock machines, (1) locksmith button hole machine, (1) top and button cover stitch piping machine, (1) flat heat press, and (1) steam iron

D. Other Significant Accomplishments

1. Conduct of 2023 Strategic Planning Seminar/Workshop



In photo: PCSO Executives and Officials during the Strategic Planning Workshop held at El Nido Palawan (seated from left-right) –Board Secretary VI Atty. Charles Frederick T. Co, Board Secretary V Adrian James Guanzon, Chief of Staff Atty. Lyssa Grace S. Pagano, Board Member (BM) Jennifer Liongson-Guevara, BM Janet De Leon-Mercado, Chairman Junie E. Cua, General Manager Melquiades A. Robles, BM (Ret.) Judge Felix Reyes Jr., Assistant General Manager (AGM) for Administrative Sector Julieta F. Aseo, AGM for Branch Operations Sector Remeliza Jovita Gabuyo, AGM for Gaming, Product Development and Marketing Sector Arnel N. Casas and AGM for Charity Sector Dr. Larry O. Cedro; (standing from left to right) NCR OIC Department Manager (DM) Atty. Eufrazio R. Fufugal, Jr., Security Printing and Production OIC DM Ariel R. De Ocampo, Legal DM Atty. John Derek N. Porciuncula, Resource Speaker Audie B. Masigan, Gaming Technology DM Roger C. Ramirez, Information Technology Services DM May V. Cerelles, Internal Audit Services Manager Ma. Teresita V. Carbonel, Visayas DM Gloria C. Ybañez, Product and Standar Development DM Laila D. Galang, Mindanao OIC DM Eilyn A. Ostan, Southern Tagalog and Bicol Region DM Irma S. Guemo, Executive Assistant VI Atty. Maria Katrina Nicole C. Contacto, Accounting and Budget DM Ma. Cristina J. Gregorio, Treasury DM Belen E. Baltazar, Assets and Supply Management DM Agnes S. Ibera, Medical Services OIC DM Dr. Krisch Trine D. Ramos, Human Resources OIC DM Atty. Anna Marie Gonzales, General Services OIC DM Demosthenes D. Magno, Charity Assistant DM Atty. Marissa O. Medrano and Corporate Planning DM Atty. Anna Liza P. Inciong.



The Philippine Charity Sweepstakes Office (PCSO) conducted its 2024 Strategic Planning Seminar/Workshop on May 31 to June 2, 2023 at the Seda Lio Hotel, El Nido, Palawan. During the seminar, the PCSO Board of Directors, Assistant General Managers, and Department Managers, discussed the targets that the Agency shall achieve for 2024.

2. Gender and Development (GAD) Activities

On June 30, 2023, the Philippine Commission on Women (PCW) endorsed PCSO's 2023 GAD Plan and Budget (GPB) after meeting the required five percent (5%) GAD budget allocation and compliance with all the requested revisions in the GPB within the prescribed deadline.

3. "Regalong Lotto Ticket Para Kay PCSO Kalaro!" Project

The PCSO launched two promotional campaigns dubbed as the "Regalong Lotto Ticket Para Kay PCSO Kalaro" on April 19, 2023 which is the Grand Lotto 6/55's 13th Anniversary, and May 17, 2023 which is the Mega Lotto 6/45's 26th Anniversary.

During the event, the PCSO gave free Grand Lotto 6/55 and Mega Lotto 6/45 tickets to early lotto players in the PCSO Head Office and Branch Offices nationwide.

Table 15 Regalong Lotto Ticket Para Kay PCSO Kalaro Report, 2nd Quarter, 2023

Date	Total No. of Availées	Actual Expenses
April 19	2,725	P272,500.00
May 17	2,666	P266,600.00

IV. Contributions to Nation-Building

A. Tax Remittances

PCSO has been diligently paying its taxes to the Bureau of Internal Revenue (BIR).

The Agency paid a total of P4,649,679,437.68 to the BIR for the period April to June 2023. Bulk of the taxes paid represents the Documentary Stamp Tax which is P2.762 billion. Table 15 illustrates the breakdown of the taxes paid for the 2nd Quarter of 2023.

Table 16 Taxes Paid, 2nd Quarter, 2023

Type of Tax/ Payment	Amount Paid
Final Income Tax – 20% winnings	141,810,108.16
Creditable Income Taxes Withheld (Expanded)	161,271,991.07
Value Added Tax and Other Percentage Taxes	68,602,859.04
Documentary Stamp Tax	2,761,732,199.98
Taxes Withheld on Compensation	36,474,364.43
Corporate Income Tax	1,479,787,915.00
Total	4,649,679,437.68

Compared with the tax remittance of P3.92 billion for the second quarter of 2022, PCSO's tax remittance for the second quarter of 2023 went up by 19%.

Table 17 PCSO Taxes Paid to BIR, 2nd Quarter, 2023 and 2022

Period	2nd Quarter, 2023	2nd Quarter, 2022
Total Taxes Paid	4,649,679,437.68	3,916,822,355.84

V. Customer Feedback Mechanisms

To be accessible and responsive to its clientele, PCSO utilizes the online feedback system, 8888 Hotline, and the PCSO official social media accounts to generate and act upon external feedback which includes inquiries, complaints, suggestions, and commendations made to PCSO. These feedbacks are also being

used for improvement of its services and manner they are being delivered to the general public.

A. 8888 Hotline

Concerns and complaints regarding government services is now just a text away through the 8888 Citizens Complaint Hotline, the 24 hour a day and 7 days a week public service hotline.

During the second quarter of 2023, PCSO achieved a 100% resolution rate when it closed 25 concerns/complaints received via the 8888 Hotline.

Table 18 Summary of 8888 Hotline, 2nd Quarter, 2023

Month	Number of Tickets received	Number of Tickets closed
April	9	9
May	8	8
June	8	8
Total	25	25

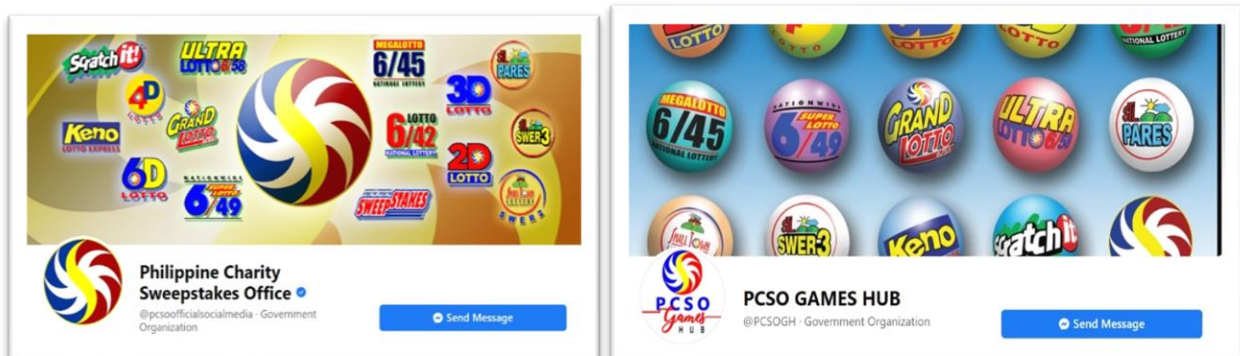
B. Online Feedback

From April to June 2023, PCSO replied to 276 out of 276 messages.

Table 19 Summary of Online Feedback, 2nd Quarter, 2023

Month	Received	Replied
April	92	92
May	99	99
June	85	85
Total	276	276

C. PCSO Social Media Accounts



The official social media accounts of PCSO are also portals for interacting with the clients of the Agency. Further, the Agency posts the live lotto draws, and announcements for information of the public.

Annex A. List of Malasakit Centers as of June 2023

No.	Area/ Region	Name of Hospitals	Branches
NCR DEPARTMENT			
1	NCR	Dr. Jose N. Rodriguez Memorial Hospital	Main Office Charity Assistance Department (CAD)
2	NCR	Las Piñas General and Satellite Trauma Center	
3	NCR	Ospital Ng Malabon	
4	NCR	San Lorenzo Ruiz Women's Hospital	
5	NCR	National Center for Mental Health	
6	NCR	Dr. Jose Fabella Memorial Hospital	
7	NCR	Jose R. Reyes Memorial Medical Center	
8	NCR	UP - Philippine General Hospital	
9	NCR	San Lazaro Hospital	
10	NCR	Tondo Medical Center	
11	NCR	Amang Rodriguez Medical Center	
12	NCR	Research Institute for Tropical Medicine	
13	NCR	Navotas City Hospital	
14	NCR	Novaliches District Hospital	
15	NCR	Ospital Ng Parañaque	
16	NCR	Pasay City General Hospital	
17	NCR	Rizal Medical Center	
18	NCR	East Avenue Medical Center	
19	NCR	Lung Center of the Philippines	
20	NCR	National Children's Hospital	
21	NCR	National Kidney and Transplant Institute	
22	NCR	Philippine Children's Medical Center	
23	NCR	Philippine Heart Center	
24	NCR	Philippine Orthopedic Center	
25	NCR	Quirino Memorial Medical Center	
26	NCR	Veterans Memorial Medical Center	
27	NCR	PNP General Hospital	
28	NCR	San Juan Medical Center	
29	NCR	Taguig -Pateros District Hospital	
30	NCR	Valenzuela City Emergency Hospital	
31	NCR	Valenzuela Medical Center	
Ncl Department			
32	CAR	Luis Hora Memorial Regional Hospital	Mt. Province Branch
33	CAR	Baguio General Hospital and Medical Center	Benguet Branch
34	CAR	Benguet General Hospital	Benguet Branch
35	CAR	Conner District Hospital	Apayao Branch
36	CAR	Far North Luzon General Hospital and Training Center	Apayao Branch

37	CAR	Bontoc General Hospital	Mt. Province Branch
38	I	Ilocos Sur Provincial Hospital	Ilocos Sur Branch
39	I	Ilocos Training and Regional Medical Center	La Union Branch
40	I	Mariano Marcos Memorial Hospital and Medical Center	Ilocos Norte Branch
41	I	Gov. Roque B. Ablan Sr. Memorial Hospital	Ilocos Norte Branch
42	I	Region I Medical Center	Pangasinan Branch
43	II	Batanes General Hospital	Cagayan Branch
44	II	Cagayan Valley Medical Center	Cagayan Branch
45	II	Gov. Faustino Dy Memorial Hospital	Isabela Branch
46	II	Batanes General Hospital	Isabela Branch
47	II	Region II Trauma and Medical Center	Nueva Vizcaya Branch
48	II	Southern Isabela Medical Center	Isabela Branch
49	II	Quirino Memorial Provincial Hospital	Quirino Branch
50	III	Aurora Memorial Hospital	Aurora Branch
51	III	Bataan General Hospital and Medical Center	Bataan Branch
52	III	Bulacan Medical Center	Bulacan Branch
53	III	Ospital Ng Lungsod Ng San Jose Del Monte	Bulacan Branch
54	III	Dr. Paulino J. Garcia Memorial Research and Medical Center	Nueva Ecija Branch
55	III	Eduardo L. Joson Memorial Hospital	Nueva Ecija Branch
56	III	Jose B. Lingad Memorial General Hospital	Pampanga Branch
57	III	Rafael Lazatin Memorial Medical Center	Pampanga Branch
58	III	Ofw Hospital	Pampanga Branch
59	III	Mariveles Mental Wellness and General Hospital	Bataan Branch
60	III	President Ramon Magsaysay Memorial Hospital	Zambales Branch
61	III	Rogaciano M. Mercado Memorial Hospital	Bulacan Branch
62	III	Talavera General Hospital	Nueva Ecija Branch
63	III	Tarlac Provincial Hospital	Tarlac Branch
Stbr Department			
64	IV-A	Antipolo City Hospital System Annex 4 - Mambungan	Rizal Branch
65	IV-A	Casimiro A. Ynares Sr. Memorial Hospital	Rizal Branch
66	IV-A	Batangas Medical Center	Batangas Branch
67	IV-A	Batangas Provincial Hospital	Batangas Branch
68	IV-A	Bagong Cainta Municipal Hospital	Rizal Branch
69	IV-B	Culion Sanitarium and General Hospital	Palawan Branch
70	IV-A	Gen. Emilio Aguinaldo Memorial Hospital	Cavite Branch
71	IV-A	Laguna Medical Center	Laguna Branch
72	IV-A	San Pablo City General Hospital	Laguna Branch
73	IV-A	Margarito Duavit Memorial Hospital	Rizal Branch
74	IV-B	Occidental Mindoro Provincial Hospital	Occidental Mindoro Branch
75	IV-B	Oriental Mindoro Provincial Hospital	Oriental Mindoro Branch

76	IV-B	Marinduque Provincial Hospital	Marinduque Branch
77	IV-B	Ospital Ng Palawan	Palawan Branch
78	IV-B	Southern Palawan Provincial Hospital	Palawan Branch
79	IV-A	Quezon Medical Center	Quezon Branch
80	IV-A	Maria L. Eleazar General Hospital	Quezon Branch
81	IV-B	Romblon Provincial Hospital	Romblon Branch
82	IV-A	Southern Tagalog Regional Hospital (Formerly Bacoor District Hospital)	Cavite Branch
83	V	Bicol Regional Training & Teaching Hospital	Albay Branch
84	V	Bicol Region General Hospital And Geriatric Medical Center (Formerly Bicol Sanitarium)	Camarines Sur Branch
85	V	Bicol Medical Center	Camarines Sur Branch
86	V	Camarines Norte Provincial Hospital	Camarines Norte Branch
87	V	Dr. Fernando B. Duran, Sr. Memorial Hospital	Sorsogon Branch
88	V	Masbate Provincial Hospital	Masbate Branch
89	V	Eastern Bicol Medical Center	Catanduanes Branch
Visayas Department			
90	VI	Dr. Rafael S. Tumbokon Memorial Hospital	Aklan Branch
91	VI	Angel Salazar Memorial General Hospital	Antique Branch
92	VI	Corazon Locsin Montelibano Memorial Regional Hospital	Negros Occidental Branch
93	VI	Don Jose Monfort Medical Center Extension Hospital	Iloilo Branch
94	VI	Dr. Catalino Gallego Nava Provincial Hospital	Guimaras Branch
95	VI	Roxas Memorial Provincial Hospital	Capiz Branch
96	VI	Western Visayas Medical Center	Iloilo Branch
97	VI	Western Visayas Sanitarium	Iloilo Branch
98	VI	West Visayas State University Medical Center	Iloilo Branch
99	VII	Don Emilio Del Valle Memorial Hospital	Bohol Branch
100	VII	Eversley Childs Sanitarium and General Hospital	Cebu Branch
101	VII	Carcar Provincial Hospital	Cebu Branch
102	VII	Cebu City Medical Center	Cebu Branch
103	VII	Gov. Celestino Gallares Memorial Hospital	Bohol Branch
104	VII	Lapu Lapu City Hospital	Cebu City
105	VII	Negros Oriental Provincial Hospital	Negros Oriental Branch
106	VII	Siquijor Provincial Hospital	Siquijor Branch
107	VII	St. Anthony Mother and Child Hospital	Cebu Branch
108	VII	Cebu South Medical Center	Cebu Branch
109	VII	Vicente Sotto Memorial Medical Center	Cebu Branch
110	VIII	Biliran Provincial Hospital	Biliran Branch
111	VIII	Eastern Samar Provincial Hospital	Eastern Samar Branch
112	VIII	Eastern Visayas Regional Medical Center	Leyte Branch
113	VIII	Northern Samar Provincial Hospital	Northern Samar Branch

114	VIII	Ormoc District Hospital	Leyte Branch
115	VIII	Leyte Provincial Hospital	Leyte Branch
116	VIII	New Western Leyte Provincial Hospital	Leyte Branch
117	VIII	Salvacion Oppus Yniguez Memorial Provincial Hospital	Southern Leyte Branch
118	VIII	Samar Provincial Hospital	Western Samar Branch
119	VIII	Gov. Benjamin T. Romualdez General Hospital and Schistosomiasis Center	Leyte Branch
Mindanao Department			
120	IX	Basilan General Hospital	Zamboanga del Sur Branch
121	IX	Dr. Jose Rizal Memorial Hospital	Zamboanga del Norte Branch
122	IX	Margosatubig Regional Hospital	Zamboanga del Sur Branch
123	IX	Zamboanga City Medical Center	Zamboanga del Sur Branch
124	IX	Zamboanga Del Sur Medical Center	Zamboanga del Sur Branch
125	IX	Zamboanga Del Norte Medical Center	Zamboanga del Norte Branch
126	IX	Labuan Public Hospital	Zamboanga del Sur Branch
127	IX	Mindanao Central Sanitarium	Zamboanga del Sur Branch
128	IX	Dr. George Toca Hofer Medical Center	Zamboanga Sibugay Branch
129	X	Amai Pakpak Medical Center	Lanao del Norte Branch
130	X	Gregorio T. Lluch Memorial Hospital	Lanao del Norte Branch
131	X	Jr Borja Medical Center	Misamis Oriental Branch
132	X	Kapatagan Provincial Hospital	Lanao del Norte Branch
133	X	Mayor Hilarion A. Ramiro Sr. Medical Center	Misamis Occidental Branch
134	X	Dona Maria D. Tan Memorial Hospital	Misamis Occidental Branch
135	X	Northern Mindanao Medical Center	Misamis Oriental Branch
136	X	Bukidnon Provincial Hospital	Bukidnon Branch
137	XI	Davao De Oro Provincial Hospital - Montevista	Davao del Sur Branch
138	XI	Davao Del Sur Provincial Hospital	Davao del Sur Branch
139	XI	Davao Oriental Provincial Medical Center	Davao Oriental Branch
140	XI	Davao Regional Medical Center	Davao del Norte Branch
141	XI	Southern Philippines Medical Center	Davao del Sur Branch
142	XII	Cotabato Sanitarium	South Cotabato Branch
143	XII	Dr. Jorge P. Royeca Hospital	South Cotabato Branch
144	XII	Sultan Kudarat Provincial Hospital	Sultan Kudarat Branch
145	XII	South Cotabato Provincial Hospital	South Cotabato Branch
146	XII	Cotabato Provincial Hospital	North Cotabato Branch
147	CARAGA	Butuan Medical Center	Agusan del Norte Branch
148	CARAGA	D.O Plaza Memorial Hospital	Agusan del Sur Branch
149	CARAGA	Adela Serra Ty Memorial Medical Center	Surigao del Sur Branch
150	CARAGA	Caraga Regional Hospital	Surigao del Norte Branch
151	CARAGA	Siargao District Hospital	Surigao del Norte Branch

152	CARAGA	Lianga District Hospital	Surigao del Sur Branch
153	BARMM	Cotabato Regional and Medical Center	South Cotabato Branch
154	BARMM	Datu Halun Sakilan Memorial Hospital	Zamboanga del Sur Branch
155	BARMM	Maguindanao Provincial Hospital	South Cotabato Branch
156	BARMM	Sulu Sanitarium	Zamboanga del Sur Branch
157	BARMM	Sulu Provincial Hospital	Zamboanga del Sur Branch