

**QUARTERLY PHYSICAL REPORT OF OPERATION
For 2021**

Department : DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY
 Agency : NATIONAL TELECOMMUNICATIONS COMMISSION
 Operating Unit : REGIONAL OFFICE VII
 Organization Code (UACS) : 26-025-03-0007

	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations
	Off-Budget Account

Particulars	UACS CODE	PHYSICAL TARGETS					PHYSICAL ACCOMPLISHMENTS					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL		
1	2	3	4	5	6	7= (3+4+5+6)	8	9	10	11	12= (8+9+10+11)	13 = (8-3)	14
MFO 1													
REGULATORY AND ENFORCEMENT SERVICES													
<u>P1 Set1</u>													
Quantity <i>Number of licenses, permits, registrations and certificates issued</i>		13,126	22,971	22,971	6,563	65,631					0		
Quality <i>Percentage of licenses, permits, registrations and certificates processed rated good or better</i>		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	0	
Timeliness <i>Percentage of licenses, permits, registrations and certificates issued within prescribed time</i>		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	0	
<u>P1 Set2</u>													
Quantity <i>Number of Frequency channel Assignments made</i>		872	1,526	1,526	436	4,360					0		
Quality <i>Percentage of complaints received against frequency channel assignments made</i>		<2%	<2%	<2%	<2%	<2%	0	0	0	0	0%	0	
Timeliness <i>Percentage of frequency assignments made within prescribed time</i>		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	0	
<u>P1 Set4</u>													
Quantity <i>Number of Administrative Cases Disposed</i>		81	142	142	41	406					0		
Quality <i>Percentage of administrative cases disposed</i>		>89%	>89%	>89%	>89%	>89%	100%	100%	100%	100%	100%	-	
Timeliness <i>Percentage of administrative cases disposed within prescribed time</i>		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	0	

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		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL		
1	2	3	4	5	6	7= (3+4+5+6)	8	9	10	11	12= (8+9+10+11)	13 = (8-3)	14
P1 Set5													
Quantity <i>Number of radio station inspected</i>		2,915	5,101	5,101	1,457	14,574					0		
Quality <i>Percentage of improvement in radio stations inspected over last year</i>		>5%	>5%	>5%	>5%	>5%	-100%	-100%	-100%	-100%	-100%	-	
Timeliness <i>Percentage of inspection reports submitted within twenty-four (24) hours after inspection</i>		>89%	>89%	>89%	>89%	>89%	100%	100%	100%	100%	100%	-	
Prepared by:		In coordination with:					Approved by:						
BOBBY N. BAUTISTA Engineer V Date:		CAROLINE P. BAUTISTA Chief Administrative Officer Date:					SOPHIA LYNN B. LUMANTOD Officer- In-Charge Date:						