



**NATIONAL TELECOMMUNICATIONS  
COMMISSION REGION VII  
ANNUAL REPORT - 2017**

## TABLE OF CONTENTS

I.	Table of Contents.....	2
II.	Performance Highlights.....	3
	a. Rules and Regulation .....	4
	b. Implementation of Plans, Programs and Projects .....	5
	c. Consumer Welfare and Protection.....	6
	d. Office Activities .....	7
III.	Operational Accomplishments .....	8
	a. Performance (Target vs Accomplishment) .....	9
	i. Licenses, permits, registrations and certificates issued.....	9
	ii. Frequency Assignments made.....	9
	iii. Administrative Cases disposed.....	9
	iv. Radio Stations inspected.....	9
	b. Human Resource Development/Other Interventions .....	11
	i. Trainings (Foreign and Local) .....	11
IV.	Statistical Analysis of Accomplishment.....	22
V.	Office Profile.....	24
	a. Address, Telephone Number, Email Address .....	24
	b. No. of Personnel.....	24
	c. List of Personnel .....	25
	d. Organizational Chart.....	26
	e. Photos of Activities .....	28

## **2017 Annual Accomplishments/Performance Highlights of Region VII**

### **PERFORMANCE HIGHLIGHTS**

The National Telecommunications Commission Region VII performance for 2017 was full packed with various activities that aim in reaching the targets for 2017. NTC Region VII strived in providing the best service to the public.

NTC Region VII has been very active and has participated in various activities within the region all year round in CY 2017. In January 2017, we joined the annual Sinulog Celebration wherein we Chaired the Radio Communications Committee in which we deployed 405 communicators during the Sinulog Grand Parade in coordination with FVRC (Federation of Volunteers thru Radio Communications). It was also in the same month that the 2016 Miss Universe Swimwear Competition was held at JPark Island Resort and Waterpark in Lapu-lapu City wherein our regional office took part in the planning for the security of the event. In February, the Ministry of Internal Affairs and Communications had appointed the Corporate Directions, Inc. (CDI) to send a Study Team in Cebu to look into the Digital Terrestrial Television Broadcasting (DTTB) Channel Plan Assessment in Central Visayas. In this regard, a forum was held in the regional office last February 10, 2017 which was presided by Engr. Jesus M. Laureno together with the Study Team and was attended by technical representatives from different broadcast stations in the region and all technical personnel in the regional office. It was also in February that we had our mobile licensing in various locations within the region to bring our services closer to the public. We had conducted mobile licensing in Bantayan Island, Jagna Bohol, Trinidad Bohol, Lazi - Siquijor, Maria - Siquijor and Toledo City Cebu. In March, we took part of DICT's GovNet Phase II - Cebu Consultation Meeting. In April, we head the Task Unit on Emergency Telecoms and Logistics during the 3<sup>rd</sup>ASEAN (Association of South East Asian Nation) Finance Ministers and Central Bank Governors Joint Meetings and ASEAN Defense Senior Officials Meeting (ADSOM) and the Inter-Sessional ASEAN Caucus Meeting of the Regional Comprehensive Economic Partnership Trade Negotiating Committee (ISSL-RCEP TNC) held in Cebu and Bohol last April 1-8, 2017 and April 17-23, 2017 respectively. In May, we participated in the News Conference on the 2016 Economic Performance of Region VII hosted by Philippine Statistics Authority. We also participated on the 2nd Quarter Meeting of the RDC Infrastructure Development Committee. In June, we sent some of our personnel to attend Civil Service Commission's seminars.

NTC Region VII has been actively involved in coordination meetings with other agencies within the region like the Office of Civil Defense, Department of Health, Philippine Statistics Authority, National Economic Development Authority and other government agencies and with close coordination with the different radio groups during

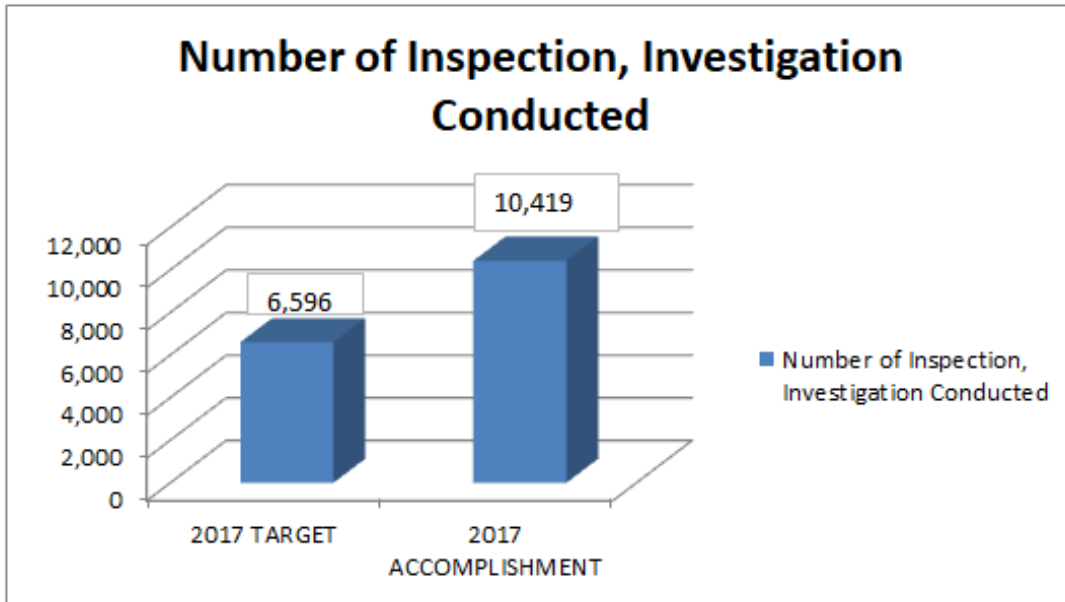
the summer vacation. NTC VII was actively involved as well in RDRRMC (Regional Disaster Risk Reduction Management Council) together with OCD and other agencies in the planning and operation for a safer community. In keeping step with changing times, NTC has strengthened support on Disaster Risk Reduction Management being the head of the Rapid Emergency Telecommunications Team (RETT) and in capacity building activities initiated by the Office of Civil Defense. In relation of the ASEAN events that were held in the Region in 2017, being head of Task Unit on Emergency Telecoms and Logistics, in all ASEAN 50 meetings, we set-up communications network for emergency communications and response as well as back-up communication network for security.

To capacitate and improve the performance of NTC VII personnel, seminars and trainings were conducted either in-house or trainings facilitated by other agencies. The Gender and Development Orientation Seminar and Strategic Planning and Team Building was held last June 2017 participated by NTC VII personnel. At the end of the year, NTC took part of DICT's events like the Digital Terrestrial Television Broadcasting Regional Information Session (Stakeholders Technical Awareness Reach-Out and the National ICT Ecosystem Foot Printing Event.

These activities in the region are all aligned with NTC 7's thrust in serving the public at its best and utmost customer service.

#### **A. RULES AND REGULATIONS**

The combined effort and teamwork of NTC VII employees in implementing the existing radio laws, rules and regulations made us exceed the set physical targets in the number of radio stations inspected in 2017. From the targeted 6,596 on inspection and investigation, the regional office was able to accomplished 10,419 which are remarkably 58% higher than the set target.



Due to the strengthening of the inspection and regulation activities of the regional office and the extension of customer service by conducting mobile licensing to various locations in the region, the office was able to generate an income of P3,022,427 for Surcharges, Administrative Fines and Liberal Penalties in 2017.

## **B. IMPLEMENTATION OF PLANS, PROGRAMS AND PROJECTS**

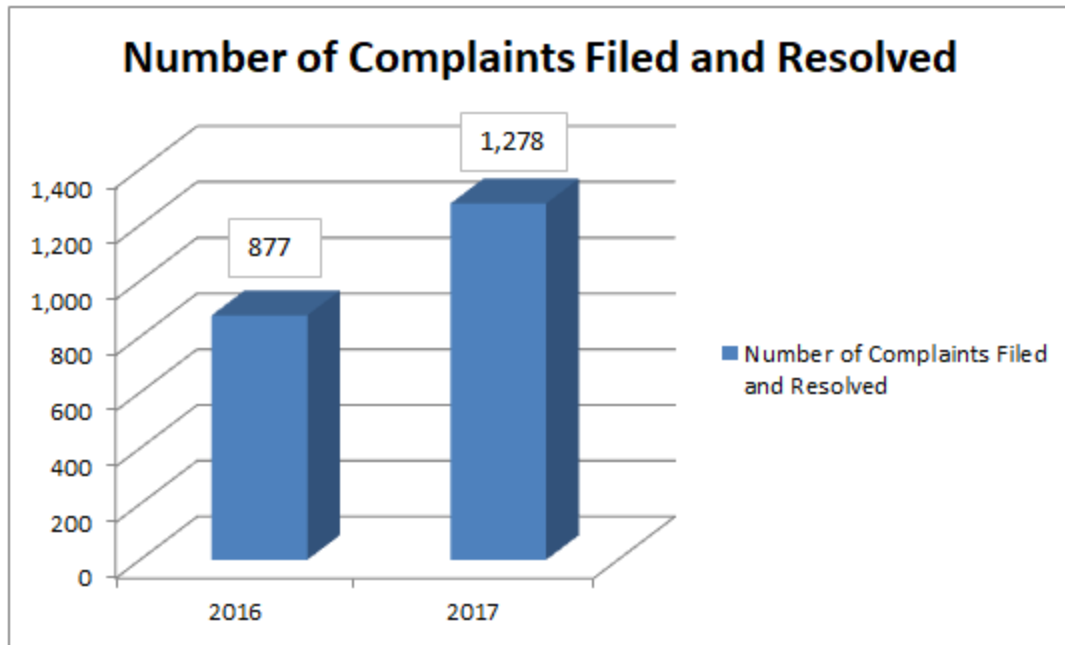
NTC VII has no appropriation intended for Capital Outlay in 2017. However, this regional office had an on-going project which is undertaken by the Procurement Service of which procurement process is still on progress as of this writing. The project is the purchase of Broadband Benchmarking Test Equipment. This project is an appropriation on Capital Outlay in CY 2016 which was implemented in CY 2017. Other Plans, Programs and Projects of this regional office is still regularly on-going like the awareness campaign on text spams and scams via broadcast media and through giving out of pamphlets to clients especially to women and senior citizens who are vulnerable victims of text scams; attending also to other complaints and concerns of our consumer is part of our Consumer Welfare and Protection program that is on-going all year round.

### **C. CONSUMER WELFARE AND PROTECTION**

A good customer service, consumer welfare and protection are some of those important services that are being looked into here in NTC VII. NTC Region VII has been actively involved in activities and organizations that promote the welfare of the consumers in rendering public service. Represented by our legal officer, NTC VII had been an active member of AGIO (Association of Government Information Officers) with coordinated activities as follows: (a) Quarterly meeting and evaluation on all coordinated government activities (i.e. information caravan on all government related services), (b) Seminar and training workshop on social media to promote and enhance government service and (c) Year-end performance review evaluation. Promotion of government information dissemination on all government related services and membership in RADIO (Regional Association of Developmental Information Officers) with activities like quarterly meeting and evaluation on all coordinated government activities related services. Its coordination with DSWD's initiated events like the 25<sup>th</sup> National Children's Month with the Theme: "Bata: Iligtas sa Droga", the Child Protection Policy and membership with the Regional Council for the Welfare of Children (RCWC) were one of those activities that look after children's welfare.

Various activities involving public welfare were also attended like the DTI E-Commerce Road Map and DTI Consumer Net which protect consumer's rights; a working network composed of various government agencies covering every consumer concern. The active support on PNP's Anti-Cybercrime Awareness Campaign were just a few of those activities.

A regular activity like the RLMOP and SROP seminars conducted by the agency already includes consumer information drive; and gender and development. The mediation activities for complaints filed in the office are acted upon immediately. In terms of the number of complaints filed and resolved in 2017, NTC VII has received a total of 1,278 complaints (i.e. cellphone blockings, text scam and spams, etc.) while its only 877 in 2016.



NTC VII always aims not only to immediately act and resolved all consumer concerns and complaints but also to see to it that consumers are satisfied on the resolutions of their complaints. Best customer service and client satisfaction is always a top priority of this regional office.

#### **D. OFFICE ACTIVITIES**

NTC VII had continuously sent personnel to various trainings, seminars and conventions to improve its skills and to capacitate them in their roles in the society and in the performance of their duties and responsibilities in the office. Participation to trainings and seminars conducted by the Regional Disaster Risk Reduction Management Council (RDRRMC) initiated by the Office of the Civil Defense (OCD), Philippine Statistic Authority (PSA), National Economic Development Authority (NEDA), Department of Health (DOH), Civil Service Commission (CSC), Department of Social Welfare and Development (DSWD), Department of Information and Communications Technology (DICT), private or public organizations and other meetings called by the different Provincial Offices in the Region were just a few to mention that has equipped NTC 7 personnel to effectively and efficiently perform their respective functions in the office.

In 2017, NTC VII representatives were sent to attend to various meetings and seminars conducted by NTC Central Office for improvement of NTC's licensing process and frontline services as well as capacitating its personnel in the performance of their

functions. Licensed professional employees were also sent to attend to seminars and conventions held within the country for their Continuing Professional Development.

To show the agency's social responsibility and commitment in serving and getting involved in public festivities and celebrations, the office took part in the planning, preparation and operation during Señor Sto. Niño Fiesta Celebration, Fluvial Procession, Sinulog Grand Parade and the ASEAN Activities that were held in the region. The coordination and collaboration of various agencies and civic groups contributed to the success of these events in 2017. The continuing broadband survey and revalidation was also conducted as support to the governments trust in providing better connectivity to the public. Internet access and speed in public places like sea ports, airport, bus terminals, markets, tourist areas and other public places were checked. The annual information drive to senior citizens on text scams and text spams was also conducted at Brgy. Apas, Cebu City.

NTC VII always finds ways in improving organizational performance, increase productivity and strengthen support and collaboration with other government agencies and stake holders.

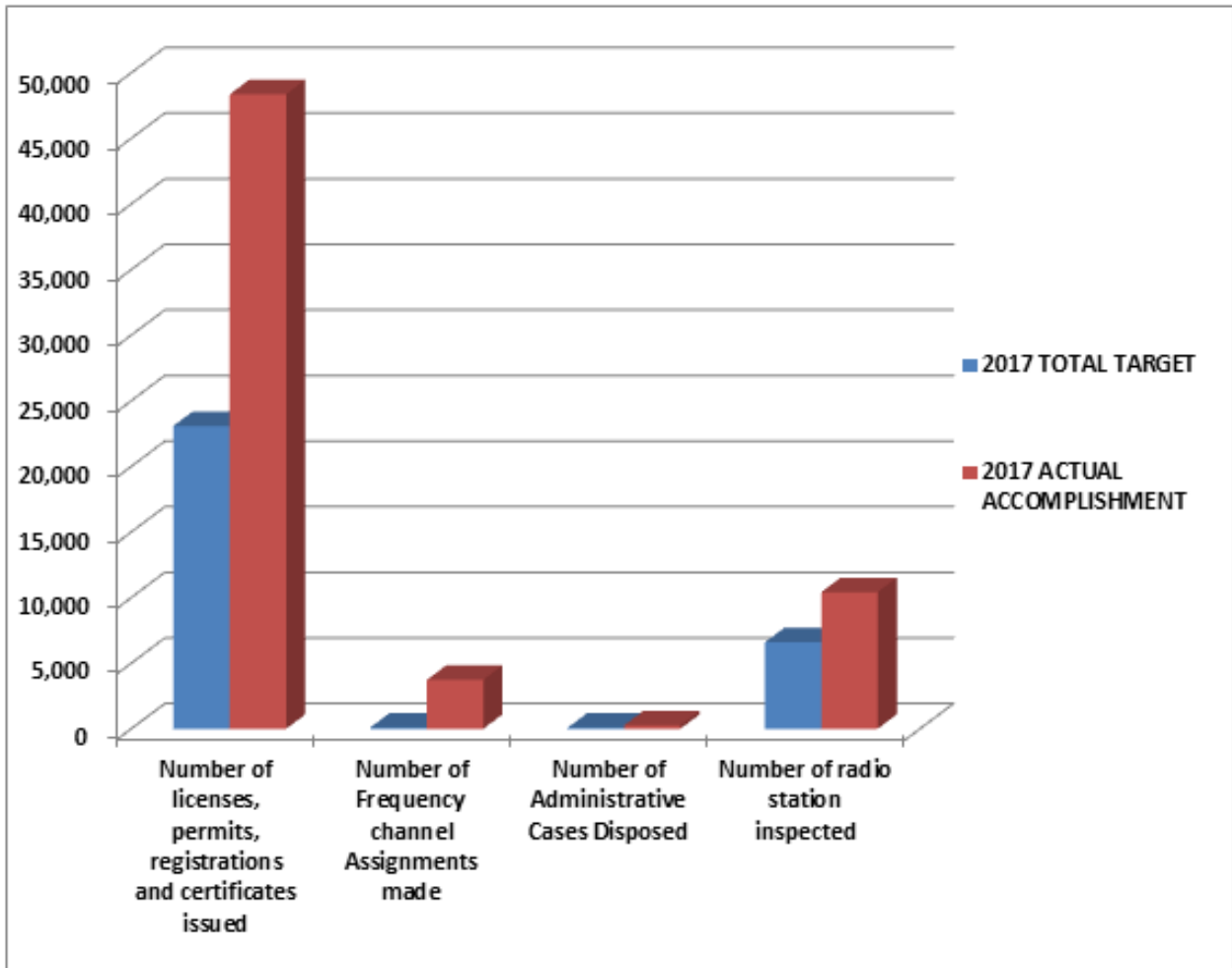
## **OPERATIONAL ACCOMPLISHMENTS**

### **A. PERFORMANCE (TARGET VS. ACCOMPLISHMENT)**

The year 2017 has been a good year for NTC VII in terms of reaching the Physical Targets. We were able to exceed our target, for the number of licenses, permits, registrations and certificates issued, NTC VII has accomplished a total 48,364 which is at 109% higher than set target for 2017. For the number of frequency channels assignments made we have 3,735 frequencies assigned which is 3013% over target, there is a huge difference on the output since frequencies assigned is counted on per new unit applied. In strengthening the inspection of radio station licenses, NTC VII has inspected 10,419 units which are 58% higher that set target and the number of administrative cases disposed reached 267 cases which are 207% higher than the year's target.



ACTIVITIES	2017 TOTAL TARGET	2017 ACTUAL ACCOMPLISHMENT	2017 Percentage Accomplishment vs. 2017's Overall Target	REMARKS
Number of licenses, permits, registrations and certificates issued	23,091	48,364	109%	Actual total accomplishment for 2017 is at 109% higher than set target. 476% higher than set target for Q4.
Number of Frequency channel Assignments made	120	3,735	3013%	Actual accomplishment is at 5558% higher than target, huge difference is due to the counting of frequency assignments - counted on per new unit applied.
Number of Administrative Cases Disposed	87	267	207%	Total output for 2017 is at 207% higher than set target.
Number of radio station inspected	6,596	10,419	58%	Total output is 58% higher than set target for 2017. Q4's output is at 93% higher than target.



In 2017, NTC VII has achieved the set target physical as well as the financial target for the year. As part of the NTC’s function, in 2017 NTC VII has 8,928 radio communications frequency monitored.

The conduct of Mobile Licensing, RLMOP and SROP Seminars was also tightened this year. There were a total of 103 RLMOP/SROP Seminars conducted within the year reaching the total number of participants to 3,351.

When it comes to consumer welfare and protection services, NTC VII received a total of 1,278 complaints in 2017 included were cellphone blocking request, text spam and scam and complaints on malicious text and request on TOA (Tape on Air). All of these complaints were acted upon and resolved. To strengthen the consumer welfare and awareness and ties with other agencies, NTC VII has always been coordinating with DTI through tri-media (Internet, Broadcast and print). NTC VII has participated in AGIO (Association of Government Information Officers) and close coordination with PIA (Public Information Agency) as well.

As an agency NTC VII has been constant in its thrust for public service, to which licensing process was issued licenses within the prescribed period or even with a shorter lead time.

Relative to the targeted income of NTC VII for 2017, the region was able to generate 96,017,188.93 pesos compared to the target income of 90,038,547.98 pesos which is 6.64% higher compared to set target. Thus for 2017, the region was able to meet the challenges in reaching the targeted income for the year, with our best effort and team work we were able to achieve such financial goals.

What the region had achieved for 2017 in terms of community involvement, social accountability and in reaching the agency's target only revealed that things can be achieved if we work together as a team.

## **B. HUMAN RESOURCES DEVELOPMENT/ OTHER INTERVENTIONS**

Knowing that the best asset of an organization is its well-informed and capable personnel thus for the 1<sup>st</sup> Semester of 2017, as part of the continuing development of NTC VII employees, personnel enhancement and continuous skills development were given importance by allowing its personnel to get involved in trainings, seminars and conventions, to wit:

- 1** Title : **WORKSHOP ONONLINE UNIFIED REPORTING SYSTEM**  
Date/Venue : January 11- 13, 2017 /NTC Multi-Purpose Hall, NTC Bldg., Quezon City  
Attendee /s : 1. Caroline P. Bautista  
2. Janet I. Toroy
  
- 2** Title : **ORIENTATION /BRIEFING ON AUDIT /VALIDATION OF BROADBAND ACCESS NETWORKS**  
Date/Venue : January 26 – 27, 2017 /Multi-Purpose Hall, 4<sup>th</sup>Flr. NTC, Central Office, Quezon City  
Attendee /s : 1. Jennylyn E. Juntar  
2. Romeo G. Formentera, Jr.  
3. Rindley c. Reginio

**3** Title : **DTTB CHANNEL PLAN ASESMENT IN CENTRAL VISAYAS**  
Date/Venue : February 10, 2017 / NTC-7, Multi-Purpose Room, Subangdaku, Mandaue City  
Attendee /s : 1. Jennylyn E. Juntar 6. Ruel B. Ignacio  
2. Juan G. Tabañag 7. Bill L. Peralta  
3. Mitchelmari D. Seno 8. Romeo G. Formentera, Jr.  
4. Dennis C. Rocamora 9. Rindley C. Reginio  
5. Felipe A. Gumalo, Jr. 10. Ma. Christine S. Yeban  
11. Bobby N. Bautista

**4** Title : **GLOBAL AND REGIONAL INTEGRATION OF LEGAL SERVICES: Challenging the Philippines Status Quo**  
Date/Venue : March 23 – 26, 2017 / Marriott Grand Ballroom, Newport City Complex, Pasay City, M.M.  
Attendee /s : 1. Alan Felix J. Macaraya, Jr.

**5** Title : **CONFORMITY AND INTEROPERABILITY FOR 4G LTE (ONLINE TRAINING)**  
Date/Venue : April 17 – May 15, 2017 / ITU Regional Office for Asia and the Pacific  
Attendee /s : 1. Jennylyn E. Juntar

**6** Title : **GACPA MOVING UP A NOTCH FOR NATION BUILDING**  
Date/Venue : May 24 – 27, 2017 / Iloilo Convention Center, Iloilo City  
Attendee /s : 1. Janet I. Toroy

**7** Title : **SEMINAR ON ENHANCING FACILITATION SKILLS**  
Date/Venue : June 8- 9, 2017 / CSC RO VII, Sudlon, Lahug, Cebu City  
Attendee /s : 1. Bobby N. Bautista  
2. Dennis C. Rocamora  
3. Felipe A. Gumalo, Jr.

**8** Title : **SKILLS ENHANCEMENT WORKSHOP ON TECHNICAL WRITING (SEWTW)**  
Date/Venue : June 8- 9, 2017 / CSC RO VII, Sudlon, Lahug, Cebu City  
Attendee /s : 1. Jennylyn E. Juntar  
2. Rindley C. Reginio

**9** Title : **STRATEGIC PLANNING FOR THE 2<sup>ND</sup> SEMESTER OF CY 2017 & GENDER AND DEVELOPMENT ACTIVITY**  
Date/Venue : June 10-11, 2017 /Camotes, Cebu  
Attendee /s : 1. Catrina Abella 11. Romeo G. Formentera, Jr.  
2. Ma. Christine S. Yeban 12. Bobby N. Bautista  
3. Jennylyn E. Juntar 13. Caroline P. Bautista  
4. Janet I. Toroy 14. Evelyn D. Miguel  
5. Ma. Myrna C. Cagasan 15. Rindley C. Reginio  
6. Francisco V. Caton 16. Jesus M. Laureno  
7. Dennis C. Rocamora  
8. Ruel B. Ignacio  
9. Juan G. Tabañag  
10. Mitchel Mari D. Seno

**10** Title : **THE PRINCIPLE OF FIRE DETECTION & ALARM SYSTEM AND ITS REGULATORY CODES & STANDARDS**  
Date/Venue : July 22, 2017 / Best Wester Plus Lex Cebu Hotel, Escario St., Cebu City  
Attendee /s : 1. Mitchel Mari D. Seno  
2. Ruel B. Ignacio  
3. Romeo G. Formentera, Jr.  
4. Jennylyn E. Juntar  
5. Ma. Christine S. Yeban

**11** Title : **eFOI TECHNICAL ONBOARDING WORKSHOP**  
Date/Venue : July 27, 2017 / Multi-Purpose Hall, NTC Bldg., BIR Rd., East Triangle, Diliman, Quezon City  
Attendee /s : 1. Bill L. Peralta  
2. Alan Felix J. Macaraya, Jr.

**12** Title : **INNOVATING THE FUTURE LEADERS OF ELECTRONICS ENGINEERING**  
Date/Venue : July 28 - 29, 2017 / Central Office, Quezon City  
Attendee /s : 1. Jesus M. Laureno

**13** Title : **PUBLIC FINANCIAL MANAGEMENT FOUNDATION TRACK**  
Date/Venue : August 2 - 4, 2017 / Multi-Purpose Hall, DBM Bldg. II, Gen. Solano St., San Miguel, Manila  
Attendee /s : 1. Caroline P. Bautista

**14** Title : **DEMONSTRATING PERSONAL EFFECTIVENESS**  
Date/Venue : August 9, 2017 / CSC RO\_7, Lahug, Cebu City  
Attendee /s : 1. RuelB. Ignacio  
2. SergioA. Labus, Sr.

**15** Title : **RECORDS MANAGEMENT SEMINAR**  
Date/Venue : August 22 – 23, 2017 / CSC RO\_ VII, Multi-Purpose Hall B, Sudlon, Lahug, Cebu City  
Attendee /s : 1. Evelyn D. Miguel  
2. Corazon M. Edaño

**16** Title : **PUBLIC FINANCIAL MANAGEMENT COMPETENCY PROGRAM (PFMCP) FOUNDATION TRACK COURSE (FT CLASS 13)**  
Date/Venue : September 4 -6, 2017 / Multi-Purpose Hall, Dept. of Budget & Mgt., Gen. Solano St., San Miguel, Manila  
Attendee /s : 1. Janet I. Toroy

**17** Title : **WIRELESS DATA NETWORK**  
Date/Venue : September 11, 2017 / NTC-7 Multi-Purpose Room, Subangdaku, Mandaue City  
Attendee /s : 1. Romeo G. Formentera, r. 7. DennisC. Rocamora  
2. RindleyC. Reginio 8. Juan G. Tabañag  
3. Jennylyn E. Juntar 9. Ma. Christine S. Yeban  
4. Mitchel Mari D. Seno  
5. FelipeA. Gumalo, Jr.  
6. RuelB. Ignaio

**18** Title : **SEMINAR ON ENERGY EFFICIENCY AND CONSERVATION IN GOVERNMENT BUILDINGS**  
Date/Venue : September 13, 2017 / Crown Regency Hotel, Cebu City  
Attendee /s : 1. Rindley C. Reginio

- 19** Title : **SEMINAR-WORKSHOP ON AUDITING QUALITY MANAGEMENT SYSTEM, AUDIT PLANNING AND AUDIT REPORT WRITING**  
Date/Venue : September 17-23, 2017 / Subic Bay Freeport Zone, Zambales  
Attendee /s : 1. Rindley C. Reginio
- 20** Title : **INTRODUCTION TO PIB AND MTEF (Budgeting and Performance Track under the PFM Competency Program)**  
Date/Venue : October 10, 2017 / DBM Library, Bldg. I, General Solano St., San Miguel, Manila  
Attendee /s : 1. Janet I. Toroy
- 21** Title : **BUDGET PREPARATION ANALYTICS (Budgeting and Performance Track under the PFM Competency Program)**  
Date/Venue : October 11-13, 2017 / DBM Library, Bldg. I, General Solano St., San Miguel, Manila  
Attendee /s : 1. Janet I. Toroy
- 22** Title : **TRANSFORMING THE GOVERNMENT FINANCIAL SECTOR IN THE ERA OF ASEAN INTEGRATION**  
Date/Venue : October 18 - 21, 2017 / Waterfront Hotel, Lahug, Cebu City  
Attendee /s : 1. Mary Antonette T. Lacustales
- 23** Title : **PUBLIC FINANCIAL MANAGEMENT BUDGET AND PERFORMANCE TRACK (TRACK 2)**  
Date/Venue : October 19 - 13, 2017 / DBM, Manila  
Attendee /s : 1. Janet I. Toroy
- 24** Title : **TRAINING ON UNIFIED REPORTING SYSTEM (URS), Online Submission of Budget Proposal System (OSBPS) and Project Planning**  
Date/Venue : October 25 - 27, 2017 / NTC - Central Office, Quezon City  
Attendee /s : 1. Caroline P. Bautista  
2. Janet I. Toroy

- 25** Title : **MASS CASUALTY INCIDENT BUILDING EVACUATION PLAN WORKSHOP**  
Date/Venue : November 20 – 23, 2017 / Hennan Resort Hotel, Panglao, Bohol  
Attendee /s : 1. Dennis C. Rocamora  
2. Bill L. Peralta
- 26** Title : **IECEP NATIONAL CONVENTION 2017 – The 67<sup>th</sup> Annual General Membership Meeting**  
Date/Venue : November 23 – 27, 2017 / Subic Bay Exhibition and Convention Center, Subic Bay Free Port Zone  
Attendee /s : 1. Jesus M. Laureno
- 27** Title : **PRACTICAL DATA NETWORKING FOR ENGINEERS / PREDICTIVE MAINTENANCE WITH MATLAB (MACHINE LEARNING)**  
Date/Venue : December 9, 2017 / Holiday Plaza Hotel, F. Ramos St., Cebu City - (associated by IECEP)  
Attendee /s : 1. Bobby N. Bautista 6. Rindley C. Reginio  
2. Ruel B. Ignacio 7. Dennis C. Rocamora  
3. Jennylyn E. Juntar 8. Mitchel Mari D. Seno  
4. Sergio A. Labus, Jr. 9. Juan G. Tabañag  
5. Bill L. Peralta 10.Ma. Christine S. Yeban
- 28** Title : **DIGITAL TERRESTRIAL TELEVISION BROADCASTING – REGIONAL INFORMATION SESSION (STAKEHOLDERS TECHNICAL AWARENESS REACH-OUT)**  
Date/Venue : December 13, 2017 / DICT FOO Visayas Cluster 2 – Mezzo Hotel, Cebu City  
Attendee /s : 1. Bobby N. Bautista 4. Bill L. Peralta  
2. Juan G. Tabañag  
3. Jennylyn E. Juntar
- 29** Title : **NATIONAL ICT ECOSYSTEM FRAMEWORK FOOTPRINTING EVENT**  
Date/Venue : December 14, 2017 / DICT FOO Visayas Cluster 2 – Mezzo Hotel, Cebu City  
Attendee /s : 1. Jennylyn E. Juntar  
2. Rindley C. Reginio



The following are the list of meetings, forums and other events which this regional office has participated and took part in line with its trust in serving the people in coordination with other government agencies and organizations, to wit:

- 1** Title : **ASEAN - Contingency Planning for TG "CEBU"**  
Date/Venue : February 25 – 26, 2017 / Crown Regency Hotel and Towers Cebu  
Host Agency : Philippine National Police (PNP)
  
- 2** Title : **ASEAN Communications Meeting**  
Date/Venue : March 04, 2017 / NTC 7 Office, Wireless Subangdaku, Mandaue City  
Host Agency : National Telecommunications Commission (NTC)
  
- 3** Title : **DICT Meeting - GovNet Phase II - Cebu Consultation Meeting**  
Date/Venue : March 2, 2017 /CPA Conference Room CIP Complex, North Reclamation Area, Cebu City  
Host Agency : Department of Information and Communications Technology (DICT)
  
- 4** Title : **1st Quarter Regional Statistics Committee Meeting**  
Date/Venue : March 20, 2017 /NEDA 7 Conference Room Lahug Cebu City  
Host Agency : Philippine Statistics Authority (PSA)
  
- 5** Title : **Final Coordination Meeting – NSED (National Simultaneous Earthquake Drill)**  
Date/Venue : March 24, 2017 / NEDA 7 Conference Room Lahug Cebu City  
Host Agency : Office of Civil Defense (OCD)
  
- 6** Title : **ASEAN Preparation Meeting**  
Date/Venue : April 12, 2017 /Pino Restaurant, Lahug Cebu City  
Host Agency : Office of Civil Defense (OCD)
  
- 7** Title : **ASEAN ICT Masterplan 2020**  
Date/Venue : April 26, 2017 / Bayfront Hotel, Cebu City  
Host Agency : Office of Civil Defense (OCD)

- 8** Title : **ICT Disaster Recovery Planning, Training and Workshop**  
Date/Venue : April 27-28, 2017 / National Telecommunications Commission Office, Wireless Subangdaku, Mandaue City  
Host Agency : Department of Information and Communications Technology (DICT)
- 9** Title : **News Conference on the 2016 Economic Performance of Region VII**  
Date/Venue : May 04, 2017 / Bayfront Hotel, Cebu City  
Host Agency : Philippine Statistics Authority (PSA)
- 10** Title : **2nd Quarter Meeting of the RDC Infrastructure Deveolpment Committee**  
Date/Venue : May 30, 2017 / NEDA 7 Conference Room, Lahug, Cebu City  
Host Agency : National Economic Development Authority (NEDA)
- 11** Title : **2nd Quarter Regional Statistics Committee Meeting**  
Date/Venue : July 11, 2017 / NEDA 7 Conference Room, Lahug, Cebu City  
Host Agency : Philippine Statistics Authority (PSA)
- 12** Title : **Drug-Free Workplace Advocacy and Zumba Fitness Program**  
Date/Venue : July 27, 2017 / CENTCOM, Lahug, Cebu City  
Host Agency : Office of Civil Defense (OCD)
- 13** Title : **DICT Meeting – GovCloud**  
Date/Venue : August 03, 2017 / Harolds Hotel, Cebu City  
Host Agency : Department of Information and Communications Technology (DICT)
- 14** Title : **RDRRMC EOC Standard Operating Procedure**  
Date/Venue : August 16, 2017 / Bayfront Hotel, Cebu City  
Host Agency : Office of Civil Defense (OCD)
- 15** Title : **Drug-Free Workplace and HIV Seminar**  
Date/Venue : August 19, 2017 / National Telecommunications Commission Office, Wireless Subangdaku, Mandaue City  
Host Agency : National Telecommunications Commission (NTC)/ Department of Health (DOH)

**16** Title : **3rd Quarter RDRRMC Meeting**  
Date/Venue : August 23, 2017 / National Telecommunications Commission Office, Wireless Subangdaku, Mandaue City  
Host Agency : National Telecommunications Commission (NTC)/ Department of Health (DOH)

**17** Title : **1st Coordination Meeting Re ASEAN 34th Maritime Transport Working Group Meeting in Bohol**  
Date/Venue : August 24, 2017 / Bayfront Hotel, Cebu City  
Host Agency : Office of Civil Defense (OCD)

**18** Title : **6<sup>th</sup> Civil Service Fun Run**  
Date/Venue : September 02, 2017 / Camp Lapu-lapu, Lahug, Cebu City  
Host Agency : Civil Service Commission (CSC)

**19** Title : **3rd Quarter Regional Statistics Committee Meeting**  
Date/Venue : September 05, 2017 / DILG 7 Office, Sudlon, Lahug, Cebu City  
Host Agency : Philippine Statistics Authority (PSA)

**20** Title : **Final Coordination Meeting for ASEAN Bohol (34th Maritime Transport Group Meeting)**  
Date/Venue : September 13, 2017 / Bayfront Hotel, Cebu City  
Host Agency : Office of Civil Defense (OCD)

**21** Title : **Provincial Product Account Meeting**  
Date/Venue : September 15, 2017 / St. Mark Hotel, Queen's Road, Redemtorist Plaza, Camputhaw, Cebu City  
Host Agency : Philippine Statistics Authority (PSA)/ Cebu Provincial Government

**22** Title : **Radio Amateur Group Meeting**  
Date/Venue : September 26, 2017 / NTC 7 Office, Subangdaku, Mandaue City  
Host Agency : National Telecommunications Commission (NTC)

- 23** Title : **Disaster Preparedness: Role of Broadcasters and Technical Staff**  
Date/Venue : September 27, 2017 / University of San Carlos Main, Cebu City  
Host Agency : Kapisanan ng mga Broadcasters ng Piliinas (KBP)
- 24** Title : **Inclusion Start with "I": A National Conference on Disability- Inclusive Disaster Risk Reduction and Mangement**  
Date/Venue : October 11-13, 2017 / Golden Prince Hotel, Cebu City  
Host Agency : Cebu Provincial Government
- 25** Title : **2017 ASEAN Post Meeting/ Activity – 9<sup>th</sup> ASEAN Forum for Taxation**  
Date/Venue : October 21-27, 2017 / JTOC/ACP, Rosas Function Room, Bellevue Hotel, Panglao Bohol  
Host Agency : Office of Civil Defense (OCD)
- 26** Title : **National Statistics Month Closing Ceremony**  
Date/Venue : October 24, 2017 / Banko Sentral ng Pilipinas, Cebu City  
Host Agency : Philippine Statistics Authority (PSA)/ Cebu Provincial Government
- 27** Title : **NEDA Infrastructure Development Committee**  
Date/Venue : November 04, 2017 / ECOTECH Sudlon Lahug, Cebu City  
Host Agency : National Economic Development Authority (NEDA)
- 28** Title : **PhNOG Regional Conference 2017: Our Philippine Internet**  
Date/Venue : November 29, 2017 / Harolds Hotel, Cebu City  
Host Agency : PhNOG / Department of Information and Communications Technology (DICT)

- 29** Title : **NTC 7 - Awareness Campaign on Text Scams and Spams ( Apas Senior Citizens)**  
 Date/Venue : December 01, 2017 / Brgy. Apas Covered Court, Cebu City  
 Host Agency : National Telecommunications Commission (NTC) / Brgy. Apas Senior Citizen Organization
- 30** Title : **RDC-Infrastructure Development Committee - Special Meeting**  
 Date/Venue : December 05, 2017 / NEDA 7 Conference Room, Sudlon Lahug, Cebu City  
 Host Agency : National Economic Development Authority (NEDA)
- 31** Title : **Finalization of RETT-7 - Manual/ Simulation Exercise**  
 Date/Venue : December 07, 2017 / Golden Valley Hotel, Cebu City  
 Host Agency : Office of Civil Defense (OCD)
- 32** Title : **4th Quarter RSC Meeting**  
 Date/Venue : December 12, 2017 / Holiday Plaza Hotel, Cebu City  
 Host Agency : Philippine Statistics Authority (PSA)
- 33** Title : **CY 2017 4th Quarter RDRRMC Full Council Meeting**  
 Date/Venue : December 15, 2017 / DOST 7, Sudlon Lahug, Cebu City  
 Host Agency : Office of Civil Defense (OCD)

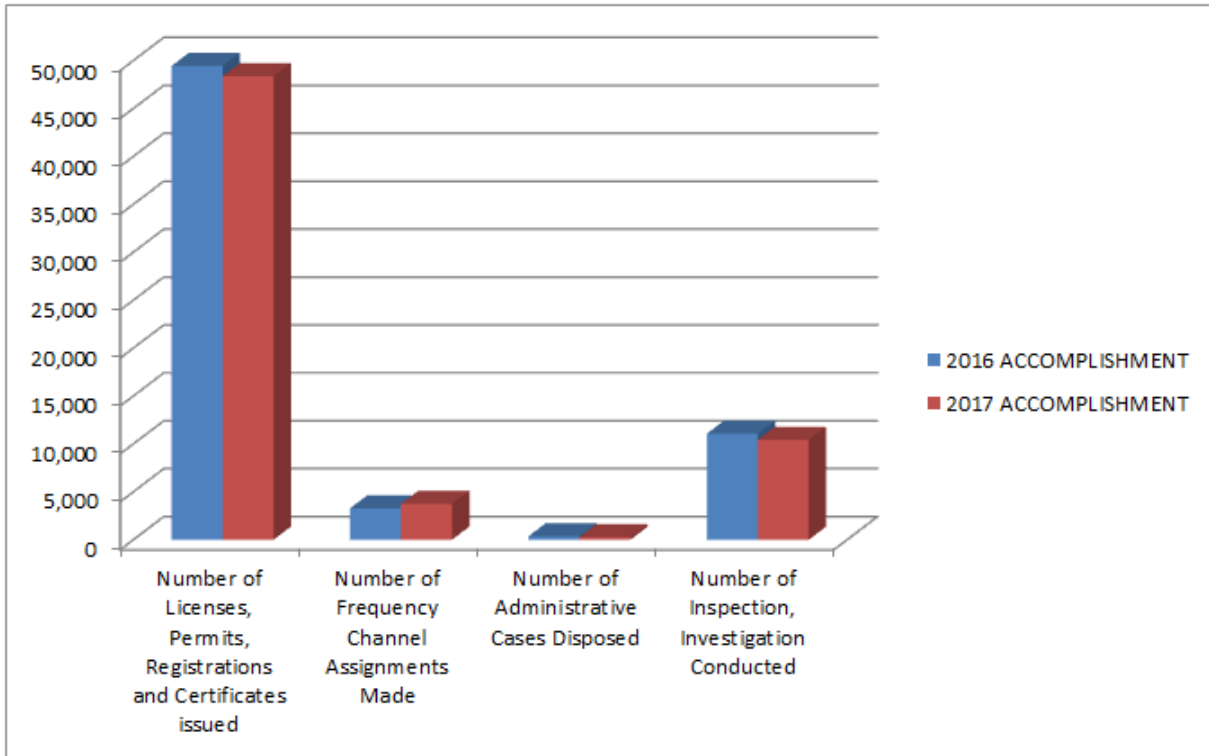
#### IV. STATISTICAL ANALYSIS OF ACCOMPLISHMENT (FY 2016 VS. 2017)

The accomplishments of 2016 and 2017 were compared to show us how we performed this year compared to last year. There were slight decreases on the accomplishment comparing 2016 and 2017. A slight decrease on the number of licenses, permits, registrations and certificates issued, from 49,438 issued in 2016 to 48,364 issued in 2017. For the number of frequency channel assignments made, there is 14.15% increase in 2017 at 3,735 compared to 3,272 in 2016. The number of inspection and investigation conducted in 2017 was only 10,419 compared to 11,062 inspections in 2016 which is 5.81% lower, with the slight decrease in inspection the number of administrative cases disposed also declined in 2017 which total to 267 compared to 360 cases in 2016 which is 25.83% lower compared to last year's output. The number of frequency channels monitored increased in terms of percentage at 38.81% from 6,432 frequency channels to 8,928 channels monitored in 2017. For the OPM monitoring it decreased by 26.61% which was at 3,968 in 2016 to 2,912 in 2017. In relation to its Consumer Welfare and Protection Service there was an increase of 45.72% on the complaints received regarding cellphone blocking, text spam and scam, malicious text and TOA (Tape on Air) which total to 1,278 complaints received compared 887 complaints received in 2016.

ACCOMPLISHMENT ( FY 2016 VS. FY 2017 )

ACTIVITIES	2016 ACCOMPLISHMENT	2017 ACCOMPLISHMENT	PERCENTAGE DIFFERENCE	REMARKS
Number of Licenses, Permits, Registrations and Certificates issued	49,438	48,364	-2.17	A slight decrease of 2.17% over last year's performance
Number of Frequency Channel Assignments Made	3,272	3,735	14.15	An increase of 14.15% over last year's performance
Number of Administrative Cases Disposed	360	267	-25.83	A slight decline on the administrative cases disposed due to decrease on inspections conducted
Number of Inspection, Investigation Conducted	11,062	10,419	-5.81	Number of radio station inspected for 2017 is less than 2016 due to various ASEAN Meetings held within the region

**Graph Comparison of Accomplishment 2016 vs. 2017**



## V. NTC 7 OFFICE PROFILE

Name : NATIONAL TELCOMMUNICATIONS COMMISSION  
Regional Office No. VII  
Address: Cor. M. Logarta & Lopez Jaena Sts., Subangdaku,  
Mandaue City Cebu  
Tel./Fax No.: (032) 422-6822 / 346-0179  
Email Add: [ntc\\_vii@yahoo.com](mailto:ntc_vii@yahoo.com)/[ntc\\_vii@ntc.gov.ph](mailto:ntc_vii@ntc.gov.ph)  
Web Site : [region7.ntc.gov.ph](http://region7.ntc.gov.ph)

Name : NTC 7 Sub-Office (BOHOL)  
Address: 2<sup>nd</sup> Flr., Rio Andre Bldg. 2, Maria Clara St.  
Tabilaran City, Bohol  
Tel/ Fax No.: (038) 501-0774  
Email Add: [ntc\\_vii@yahoo.com](mailto:ntc_vii@yahoo.com)/[ntc\\_vii@ntc.gov.ph](mailto:ntc_vii@ntc.gov.ph)

Name : NTC 7 Sub-Office (NEGROS ORIENTAL)  
Address: Jose Romero Road, Tabuc-Tubig, Dumaguete City, Negros Oriental  
Tel/ Fax No.: (035) 422-5051  
Email Add: [ntc\\_vii@yahoo.com](mailto:ntc_vii@yahoo.com)/[ntc\\_vii@ntc.gov.ph](mailto:ntc_vii@ntc.gov.ph)  
AS OF DECEMBER 2017

Filled Positions: 25  
Unfilled Position: 0  
Job Order Employees: 3

### UPDATED DIRECTORY OF OFFICIAL & KEY POSITIONS:

<u>Name</u>	<u>Position</u>	<u>Contact Nos.</u>
ENGR. JESUS M. LAURENO	Regional Director	Landline: (32)4226822/(32)3460179 Fax: (32)4226822/(32)3460179 Cellphone: 0922-8056231/0939-9395589
ENGR. BOBBY N. BAUTISTA	Engineer V	Landline: (032) 3460179 Cellphone: 0925-5660117
MS. CAROLINE P. BAUTISTA	Chief Administrative Officer	Landline: (032) 3460179 Cellphone: 0925-6688865
ATTY. ALAN FELIX J. MACARAYA, JR.	Attorney III/ CWPU Head	Landline: (032) 3460179 Cellphone: 0922-4285783



**LIST OF NTC VII PERSONNEL**

			<b>Position /Designation</b>	<b>Assignment</b>
1 .	LAURENO	, JESUS	Regional Director	Office of the Regional Director
2 .	BAUTISTA	, BOBBY	Engineer V	Enforcement and Operation
3 .	BAUTISTA	, CAROLINE	Chief Administrative Officer	Financial and Administrative Division
4 .	MACARAYA	, ALAN FELIX, Jr.	Attorney III /OIC-Consumer Welfare and Protection Unit	Adjudication and Litigation
5 .	PERALTA	, BILL	Engineer III /Evaluator /Assessor	Licensing
6 .	TOROY	, JANET	Accountant II	Finance
7 .	ROCAMORA	, DENNIS	Engineer II /Evaluator /Assessor	Bohol Field Office
8 .	GUMALO	, FELIPE, Jr.	Engineer II /Reg. Quality Assurance Internal Auditor	Licensing
9 .	IGNACIO	, RUEL	Engineer II	Monitoring
10 .	TABAÑAG	, JUAN	Engineer II	Inspection
11 .	CAGASAN	, MA. MYRNA	Engineer I /Evaluator /Encoder	Monitoring
12 .	SENO	, MITCHEL MARI	Engineer I	Inspection
13 .	JUNTAR	, JENNYLYN	Engineer I	Licensing
14 .	YEBAN	, MA. CHRISTINE	Engineer I	Licensing
15 .	FORMENTERA	, ROMEO, Jr.	Engineer I	Inspection
16 .	REGINIO	, RINDLEY	Engineer I	Inspection
17 .	BOBILLES	, PEDRITA	Admin. Asst. III /Property Officer-Designate	Admin. Div./General Services
18 .	MIGUEL	, EVELYN	Admin. Aide VI /Records Officer-Designate	Records
19 .	LACUSTALES	, MARY ANTONETTE	Administrative Aide VI	Cash Collection
20 .	EDAÑO	, CORAZON	Telegram Carrier /Admin. Aide IV	Administrative Division
21 .	BOLONGAITA	, RICO	Administrative Assistant III	Bohol Field Office
22 .	ABELLA	, CATRINA	Administrative Aide IV	Office of the Regional Director
23 .	LABUS	, SERGIO, Jr.	Administrative Aide III	Office of the Regional Director
24 .	ENIONG	, DANILO	Administrative Aide III	Administrative Division
25 .	CATON	, FRANCISCO	Administrative Aide I	Administrative Division

**E. PICTURES TAKEN DURING VARIOUS ACTIVITIES OF NTC VII FOR 2017**

**Awareness on Improvised Explosive Device – 01.12.2017**



**Sinulog Festival Grand Parade – January 15, 2017**





Jagna Bohol Mobile Licensing – February 20, 2017



Philippine Association of Government Electronics Engineers (PAGE) - 04.27-28.2017



Page Officers Visiting Dir. Laureno



Strategic Planning for the 2<sup>nd</sup> semester of CY 2017 and GAD Activity - 06.10 to 12.2017



Text Scam awareness TV interview - 07.18.2017



Seminar awareness on Dangerous Drugs and HIV - 08.19.2017





PSA News Conference



TC R7 participates on CSC R7 Fun Run - 09.02.2017



At Command Center During ASEAN Summit





Forum on ASEAN ICT Masterplan 2020 at Bayfront Hotel



ASEAN SUMMIT IN BOHOL - MACC



NTC R7 and Smart Interference Hunting – 09.05.2017



Wireless Data Network seminar by DICT – 09.11.2017



2017 Various Pictures during Inspections

