

**QUARTERLY PHYSICAL REPORT OF OPERATION**  
As of First Quarter 2017

BAR No. 1

Department : Department of Information and Communications Technology  
 Agency : NATIONAL PRIVACY COMMISSION  
 Operating Unit :  
 Organization Code (UACS) : 260390000000

	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations
	Off-Budget Account

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of	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	14
<b>Part A</b>													
<b>I. Operations</b>													
MFO 1 - REGULATORY AND ENFORCEMENT SERVICES	000003010000000												
<b>P1: Regulatory</b>													
<b>Quantity</b>													
- Number of Circulars and other issuances on rules and regulations (ex. IRR, Data Security Standards/Privacy Guidelines, Procedures)		1	1	1	2	5	1	0	0	0	1		On target
- Number of publications (ex. Compilation of agency system or records and notices, laws, case reports)		1	1	2	1	5	1	0	0	0	1		on target
- Number of Public Information/Education Projects implemented		0	1	1	1	3	39	0	0	0	39	39	exceeded target
- Number of private sector and government agencies representatives meeting/coordination		3	3	3	3	12	92	0	0	0	92	89	exceeded target
<b>P2: Enforcement</b>													
<b>Quantity</b>													
- Number of Registration system established (ex. Government contracts)		0	0	0	1	1	on-going	0	0	0	on-going		The Registration system has two phases of development. Currently, it is on its testing phase with 50% completion.
- Number of International agreements/membership entered for cooperation or coordination (ex. Cross-border enforcement agreement)		0	0	0	1	1	1	0	0	0	1	1	
<b>Quality</b>													
- Percentage of complaints and investigations resolved		10%	10%	15%	15%	50%	10%	0	0	0	10%		on target
- Percentage of requests for assistance addressed		10%	10%	15%	15%	50%	10%	0	0	0	10%		on target

Prepared By:

JOY M. LAZCANO  
Planning Officer III  
Date:

In coordination with:

BELMA G. MARTINEZ  
OIC, Finance & Adm. Office  
Date:

Approved by:

RAYMUND ENRIQUEZ LIBORO  
Agency Head/ Privacy Commissioner and Chairman  
Date:

DRM-CENTRAL RECORDS DIVISION

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