

Quarterly Report of Revenue and Other Receipts
 As of the Quarter ending December 31, 2017
 (in pesos)

Department: Department of Information and Communications Technology
 Agency/Operating Unit : NATIONAL PRIVACY COMMISSION
 Organizational Code : 370030000000
 Funding Source Code:

Classification/ Sources of Revenue and Other Receipts	UACS Code	Revenue Target (Annual)	Actual Revenue and Other Receipts Collection					Cummulative Remittance/Deposits to date			Variance		Remarks	
			1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Remittance to BTr	Deposited with AGDB	Total	Amount	%		
1	2	3	4	5	6	7	8=4+5+6+7	9	10	11=9+10	12=8-3	13=12/3	14	
<i>A. General Fund</i>														No baseline for target revenue since NPC was only created last 2016
Miscellaneous Income	40609990				64,000.00	141,000.00	205,000.00	205,000.00		205,000.00				
Bid Documents														
Other Receipts	10104010		80,630.56	166,039.62	63,130.69	106,635.56	416,436.43	416,436.43		416,436.43				
<i>B. Special Accounts in the General Fund</i>														
<i>C. Off-Budget Accounts</i>														
<i>D. Custodial Fund</i>														
Total		0	80,630.56	166,039.62	127,130.69	247,635.56	621,436.43	621,436.43	0	621,436.43	0	0	0	

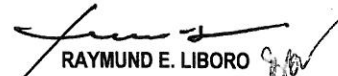
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Noted by:


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Approved by:


RAYMUND E. LIBORO
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