

**QUARTERLY PHYSICAL REPORT OF OPERATION**  
3rd 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 Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	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>													
<b>MFO 1 - REGULATORY AND ENFORCEMENT SERVICES</b>	00000301 0000000												
<b>P1: Regulatory</b>													
Quantity													
• Number of Circulars and other issuances on rules and regulations (ex. IRR, Data Security Standards/Privacy Guidelines, Procedures)		1	1	1	2	5	4	30	25	0	59		Exceeded target
• Number of publications (ex. Compilation of agency system or records and notices, laws, case reports)		1	1	2	1	5	0	1	2	0	3		Uploaded to web, awaiting printing
• Number of Public Information/Education Projects implemented		0	1	1	1	3	697	425	989	0	2111		<b>Jan-Sept 2017</b> 1,057 briefings & talks, 1,054 Facebook/Twitter posts
• Number of private sector and government agencies representatives meeting/coordination		3	3	3	3	12	43	41	121	0	205		Exceeded target
<b>P2: Enforcement</b>													
Quantity													
• Number of Registration system established (ex. govt. contracts)		0	0	0	1	1	0	1	0	0	1		on target
• Number of International agreements/membership entered for cooperation or coordination (ex. Cross-border enforcement agreement)		0	0	0	1	1	0	3	3	0	6		Exceeded target
Quality													
• Percentage of complaints and investigations resolved		-	-	-	-	50%	10%	15%	60%	0	60%		<b>ACCUMULATED REPORT:</b> <b>Jan-Sept 2017</b> 60% or 82 cases were resolved out of 136 cases
• Percentage of requests for assistance addressed		-	-	-	-	50%	10%	22%	68%	0	68%		68% or 1,343 out of 1,978 requests acted upon (email & social media, call & texts, walk-ins)

Prepared by:  
  
JOY M. LAZCANO  
Planning Officer III  
Date:

Noted by:  
  
MARILOU C. LEELIAN  
OIC, FPMD

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

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