

QUARTERLY PHYSICAL REPORT OF OPERATION
As of October to December 2016

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
Part A													
I. Operations													
MFO 1 - REGULATORY AND ENFORCEMENT SERVICES	000003010000000												
P1: Regulatory													
Quantity													
Number of Circulars and other issuances on rules and regulations (ex. IRR, Data Security Standards/Privacy Guidelines, Procedures)		1	1	1	2	5	0	0	1	4	5		
Number of publications (ex. Compilation of agency system or records and notices, laws, case reports)		1	1	1	2	5	0	0	1	4	5		
Number of Public Information/Education Projects implemented		0	1	1	1	3	0	1	1	7	9		
Number of private sector and government agencies representatives meeting/coordination		3	3	3	3	12	0	3	5	60	68		
P2: Enforcement													
Quantity													
Number of Registration system established (ex. Government contracts)		0	0	0	1	1			0	in process	in process		The Registration system is still on its development stage or about 70-80% complete
Number of International agreements/membership entered for cooperation or coordination (ex. Cross-border enforcement agreement)		0	0	0	1	1			0	1	1		
Quality													
Percentage of complaints and investigations resolved		10%	10%	10%	20%	50%			30%	70%	100%		
Percentage of requests for assistance addressed		10%	10%	10%	20%	50%			90%	10%	100%		

Prepared By:

Joy M. Lazcano / Susana O. Abada
JOY M. LAZCANO / SUSANA O. ABADA
 Planning Officer III / Planning Officer II
 Date:

In coordination with:

Belma E. Martinez / Rosanni U. de Mesa
BELMA E. MARTINEZ / ROSANNI U. DE MESA
 OIC, Finance & Adm. Office / Budget Officer III
 Date:

Approved by:

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