

QUARTERLY PHYSICAL REPORT OF OPERATION
As of September 30, 2020

Department : Department of Information and Communications Technology
 Agency : National Telecommunications Commission
 Operating Unit : Regional Office No. 1
 Organization Code (UACS) : 26-025-03-00001

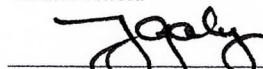
	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations
	Off-Budget Account

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of September 30, 2020	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
MFO REGULATORY AND ENFORCEMENT SERVICES													
1 <i>Number of licenses, permits, registrations and certificates issued within the prescribed time.</i> <i>Percentage of licenses, permits, registrations and certificates issued within the prescribed time.</i>		4,805 100%	7,033 100%	5,618 100%	4,647 100%	22,103 100%	6,124 100%	739 100%	9,200 100%		16,063 100%	3,582 0	<i>Encouraged clients to file applications thru email as a measure to improve accomplishment</i>
2 <i>Number of frequency channel assignments made</i> <i>Percentage of frequency channel assignments made without prescribed time.</i>		180 100%	329 100%	253 100%	290 100%	1,052 100%	191 100%	50 100%	112 100%		353 100%	-141 0	
3 <i>Number of administrative cases disposed</i> <i>Percentage of administrative cases disposed within prescribed time</i>		20 100%	42 100%	33 100%	26 100%	121 100%	2 100%	0 n/a	0 n/a		2 100%	-33 n/a	
4 <i>Number of radio stations inspected</i> <i>Percentage of inspection reports submitted within twenty-four (24) hours after inspection.</i>		886 100%	1,898 100%	1,343 100%	1,081 100%	5,208 100%	329 100%	24 100%	205 100%		558 100%	-1,138 0	<i>No field inspection due to the pandemic.</i>


Prepared by:


KHEVIN S. GUZMAN
Engineer I

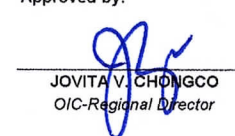
Certified Correct:


JANE S. ATIJERA
Engineer V/Chief, EOD

In coordination with:


MYRLIE P. VILUAN
Acting Accountant

Approved by:


JOVITA V. CHONGCO
OIC-Regional Director