


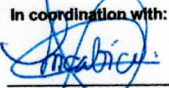
QUARTERLY PHYSICAL REPORT OF OPERATION
As of September 30, 2021


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 Number of licenses, permits, registrations and certificates issued within the prescribed time. Percentage of licenses, permits, registrations and certificates issued within the prescribed time.		4805 100%	7033 100%	5618 100%	4647 100%	22,103 100%	7023 100%	7307 100%	6,734 100%		21,064 100%	1,116 0	Encouraged clients to file applications thru email as a measure to improve accomplishment.
2 Number of frequency channel assignments made Percentage of frequency channel assignments made without prescribed time.		180 100%	329 100%	253 100%	290 100%	1,052 100%	354 100%	313 100%	357 100%		1,024 100%	104 0	Limited walk-in clients.
3 Number of administrative cases disposed Percentage of administrative cases disposed within prescribed time		20 100%	42 100%	33 100%	26 100%	121 100%	3 100%	14 100%	2 100%		19 100%	-31 n/a	Limited field inspection due to the pandemic.
4 Number of radio stations inspected Percentage of inspection reports submitted within twenty-four (24) hours after inspection.		1114 100%	1536 100%	1536 100%	1022 100%	5,208 100%	798 100%	1579 100%	834 100%		3,211 100%	-702 0	

Prepared by: 
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