

QUARTERLY PHYSICAL REPORT OF OPERATION

For 2020

BED 2

Department: Department of Information and Communications Technology  
 Agency: National Telecommunications Commission  
 Operating Unit: Regional Office - NCR  
 Organization Code (UACS) : 37 002 0300013

Particulars	UACS CODE	PHYSICAL TARGETS					PHYSICAL ACCOMPLISHMENT					Variance	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	8	9	10	11	12	14	15
MFOI REGULATORY AND ENFORCEMENT SERVICES													
<b>P1 Set 1</b>													
Quantity	Number of licenses, permits, registrations and certificate issued	2,627,413	2,189,511	2,189,511	1,751,608	8,758,042							
Quality	Percentage of licenses, permits, and registrations and certificate processed rated good or better	100%	100%	100%	100%	100%							
Timeliness	Percentage of licenses, permits, registrations and prescribed time	100%	100%	100%	100%	100%							
<b>P1 Set 2</b>													
Quantity	Number of Frequency channel Assignments made	728	607	607	485	2,427							
Quality	Percentage of complains received against frequency channel assignments made	<2%	<2%	<2%	<2%	<2%							
Timeliness	Percentage of frequency assignments made within prescribed time	100%	100%	100%	100%	100%							
<b>P1 Set 4</b>													
Quantity	Number of Administrative Cases disposed	583	486	486	389	1,943							
Quality	Percentage of administrative cases disposed	>89%	>89%	>89%	>89%	>89%							
Timeliness	Percentage of administrative cases disposed within prescribed time	100%	100%	100%	100%	100%							
<b>P1 Set 5</b>													
Quantity	Number of radio station inspected	20,823.00	17,352.50	24,293.50	13,882.00	69,410							
Quality	Percentage of improvement in radio stations inspected over last year	>5%	>5%	>5%	>5%	>5%							
Timeliness	Percentage of inspection reports submitted within twenty (24) hours after inspection	100%	100%	100%	100%	100%							

Prepared and Certified Correct :

MARCELO M. BUNAG, JR.  
 Officer-in Charge,  
 Enforcement and Operations Division

MARIA ANGELA S. PINGOY  
 Chief  
 Finance and Administrative Division

Recommending Approval :

DELILAH F. DELES  
 Deputy Commissioner/OIC NTC NCR