QUARTERLY PHYSICAL REPORT OF OPERATION As of 2017 March 31

Department: Department of Finance (DOF)
Appropriations: Current Year Appropriations
Agency: Privatization and Management Office

Operating Unit: N/A

Organization Code (UACS): 110100000000

Report Status: SUBMITTED

Particulars	UACS CODE	Physical Targets						Physic	Variance				
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of March 31 2017	Remarks
		3	4	5	6	7=(3+4+5+6)	8	9	10	11	12= (8+9+10+11)	13	14
art A								The second secon		**************************************		general and the second	
Operations													
MFO 1: PRIVATIZATION OF GOVERNMENT ASSETS	000003010000000				Proc Ann College on Consumer and Processing Annual Consumer An								
Sale/Disposition of assets and other properties assigned by the Privatization Council													
Quantity									1	1			
Number of assets sales completed		1	1	2	2	6	1	1	A common de constante de la common de constante de la common de la common de constante de la common de la com			West Comments of the Comments	A
Timeliness	AND THE TAXABLE PROPERTY OF THE PROPERTY OF TH		······································	fer					1			ļ	

Particulars	UACS CODE	Physical Targets							al Accom	Variance			
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of March 31 2017	Remarks
1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12= (8+9+10+11)	13	14
Average number of days from date of Council approval of asset disposition to date of receipt of sale proceeds or date of transfer of ownership (whichever is later)		60	60	60	60	60	60						
Financial				5	Control of the Contro		1						
Actual of asset sale proceeds	- 10000000 - 10000000000000000000000000	7,000,000	250,000,000	250,000,000	233,375,000	P740,375,000	6,403,000						
Actual asset sale proceeds less the estimated market value of assets						0		And continued in district to assume the continued of the					
Management of Assets Held in rust Prior to Privatization													
Quantity													
Number of assets under management		e de la companya de l			129	129							
Quality			an analysis and state of analysis of the s	S ==									
Value of assets under management					51,960,539,000	P51,960,539,000							

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Particulars	UACS CODE	1st Quarter	2nd Quarter	Physical Targets				Physica	Variance				
				3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of March 31 2017	Remarks
1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12= (8+9+10+11)	13	14
Average									atau a mina a f		(0.01)		
change in													
estimated													
value of													
assets under													
management						0							
from													
beginning of						a " r							
year to end of year or earlier													
date of sale													
The state and interconnection and account a first and a contract a	C. W. C.	The second second second	one of the second secon		and an instrument of the second of the secon	C	74 - 2 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2						
Timeliness	to the terror to		**************************************			i i					10. 2000 to 10.0000 to 10.0000 to 10.000		9 mm / 5 mm / 10 mm /
Percentage of									General Control Control Control Control			*** ** *** * **** *** **** ****	processors of the second
assets for													
which the financial													
accounts are													
produced					8	8							
within 30 days						•							
of the end of												0.00	
the financial				To pool mention and						Appropriate to the state of the			
year												es salares	

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RITOREY DIARON

Planning Services Head/Planning Officer

Date: 11/Apr/2017

Approved By:

ELLEN H. RONDAEL

DEPUTY PRIVATIZATION OFFICER

Date: 11/Apr/2017

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