

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of June 30 2017	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
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													
Actual of asset sale proceeds		7,000,000	250,000,000	250,000,000	233,375,000	P740,375,000	6,403,000	190,385,148					Inclusive of P154,860,635 representing National Government/BTr's share in the cash dividend income from Semirara Mining Corporation.
Actual asset sale proceeds less the estimated market value of assets						0							
Management of Assets Held in Trust Prior to Privatization													
Quantity													
Number of assets under management					129	129							
Quality													
Value of assets under management					51,960,539,000	P51,960,539,000							

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1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14
Average change in estimated value of assets under management from beginning of year to end of year or earlier date of sale						0							
Timeliness													
Percentage of assets for which the financial accounts are produced within 30 days of the end of the financial year					8	8							


Prepared By:


RITOREY DIARON

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Date: 13/Jul/2017

Approved By:


ROUDAEL ELLEN H.

DEPUTY PRIVATIZATION OFFICER
Date: 13/Jul/2017