



QUARTERLY PHYSICAL REPORT OF OPERATION  
As of June 30, 2025

Department : Department of Finance (DOF)  
Agency/Entity : Privatization and Management Office  
Operating Unit : < not applicable >  
Organization Code (UACS) : 11 010 0000000

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of June 30, 2025	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	8	9	10	11	12	13	14
PRIVATIZATION OF GOVERNMENT ASSETS PROGRAM	310100000000000												
OO : Effective management and disposition of transferred assets and other government properties													
Outcome Indicator(s)													
1. Remittance to the Bureau of the Treasury		P45,000,000	P225,000,000	P225,000,000	P176,550,211	P674,550,211	P320,552,496.41	P 522,097,890.76			P 842,650,387.17	P168,100,176.17	
2. Privatization proceeds collected		P50,000,000	P250,000,000	P250,000,000	P199,500,234	P749,500,234	P534,205,873.63	P 440,316,384.15			P 974,522,257.78	P225,022,023.78	
3. Average value of privatized assets sold over appraised value					0%	0%	190%	189%			189%	189%	
Output Indicator(s)													
1. Number of assets/entities currently being managed					133	133	133	133			133	0	
2. Number & value of assets/properties being prepared for disposition for the year (a. include custodianship and pre-selling activities, eg. inventory, appraisal, etc.; b. the privatization plan should be submitted to the Privatization Council and approval should be implemented, such as the conduct of public bidding)		1	2	2	2	7	6	1			7	0	
					P701,025,720	P701,025,720	P 175,573,054.40	P2,840,000.00			P 178,413,054.40	(P522,612,665.60)	
3. Percentage of privatization plan adopted by the the Privatization Council					50%	50%	100%	0%			100%	50%	

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In coordination with:  
  
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