

QUARTERLY PHYSICAL REPORT OF OPERATION  
As of 2019 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					Physical Accomplishments					Variance as of March 31 2019	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
Part A													
I. Operations													
OO : Effective management and disposition of transferred assets and other government properties													
PRIVATIZATION OF GOVERNMENT ASSETS PROGRAM	3101000000000000												
Outcome Indicator(s)													
1. Remittance to the Bureau of Treasury		P163,820,000	P163,820,000	P163,820,000	P163,820,100	P655,280,100	27,878,823				27,878,823		
2. Privatization proceeds collected		P182,022,000	P182,022,000	P182,022,000	P182,023,000	P728,089,000	52,812,336				52,812,336		
3. Average value of privatized assets sold over appraised value		0	0	0	0	0	0				0		
Output Indicator(s)													
1. Number of assets / entities currently being managed		0	0	0	133	133	133				133		
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		5	5	5	5	20	0				0		
		P130,206,189	P130,206,189	P130,206,189	P130,206,192.75	P520,824,759.79	0				0		

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		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total			
as the conduct of public bidding)														
3. Percentage of privatization plan adopted by the the Privatization Council		0	0	0	50%	50%	0					0		

Prepared By:

  
RITOREY DIARON

Budget Officer

Date: 08/Apr/2019

In coordination with:

  
RIODORA B. TORRALBA

Chief Accountant

Date: 08/Apr/2019

Approved By:

  
GERARD L. CHAN

Deputy Privatization Officer

Date: 08/Apr/2019