## QUARTERLY PHYSICAL REPORT OF OPERATION As of 2017 December 31

Department: Department of Transportation

Appropriations: Current Year Appropriations

Agency: Maritime Industry Authority (MARINA)

**Operating Unit: Central Office** 

Organization Code (UACS): 380030100000

**Report Status: SUBMITTED** 

			Р	hysical T	argets	· · ·		Phys	sical Acco	mplishme	ents	Variance	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 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
Part A											• •		·
I. Operations													
MFO 1: MARITIME INDUSTRY POLICY SERVICES	000003010000000												
Quantity													
No. of policies, rules and regulations updated, issued and disseminated		4	4	4	4	16	2	4	6	3	15	-1	The series of nationwide roadmapping workshops for the formulation of the 10 Year Maritime Industry Development Program, as a priority measure of the Agency, have sidelined the scheduled public consultations of 3 other proposed policies approved by the Management Committee (MANCOM). Public Consultation is an indispensable component of the MARINA policy formulation process
Quality													
% of clients who rate the policies as satisfactory or better						70%							
Timeliness													
% of policies, rules and	1												

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			1	Physical T	Targets		Τ	Phy	sical Acco	mplishme	ents	Variance	<u> </u>
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd	3rd	4th	Total	as of December 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
regulations updated over the last three years						90%							
MFO 2: MARITIME INDUSTRY REGULATORY SERVICES	000003020000000												· · · ·
Licensing and Registration/Franchising						÷.							
Quantity			_	· ·							······		
No. of vessels new applications/renewal for issuance of permits, licenses and certificates		3259	3916	4195	3775	68,279	3693	2970	22561	55883	85107	16828	
No. of seafarers new applications/renewal for issuance of permits, licenses and certificates		274,291	274,303	269,800	258,955	1,213,064	236,657	205,678	186564	174525	803424	-409640	a) Most of our seafarers have already complied of the requirements of the STCW Convention, 1978, as amended even before the full implementation of the 2010 Mani Armendments took effect last 31 January 2017. These seafarers are already onboard. b) Strict implementation of training requirements and assessment o competence by the Administration especially to ratings as called by the convention c) Processing of STCW Certificacation (viz, COP, COC/COE) is demand driven.
Quality											·		
% of permit, license, or certificate holders with one or more recorded incidents in the last three years						2%							
% of seafarer certificated/ documented with one or more recorded violations in the last three years						2%				· · ·		-	·

		T	1		Physical T			, . T						1 ·	) (
	D the l			r	<u> </u>	argets	r		Phys	sical Acco	mplishm	ents	Variance		
	Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 31 2017	Remarks	
i	1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14	
	Timeliness										· · · ·				
	% of license applications processed within fifteen days from receipt of application						90%								
	Monitoring		·							·····					. ·
· · · · ·	Quantity														
	No. of cases/complaints filed and processed		42	43	43	42	170	137	133	. 85	85	440	270		
	Quality														
	% of permit, license, or certificate holders with two or more recorded incidents/violations over the last three years						5%		· · ·						
-	Timeliness						·								· · ·
	% of filed cases/complaints resolved within one month					<i>2</i> 4	70%								
•	Enforcement						· · · · · · · · · · · · · · · · · · ·								
	Quantity						·-··						·		
· ·	No. of violations and complaints acted upon and reports issued		5	5	5	5	20	3	7	0	12	2			
	Quality														
	% of certificate/permit holders or licensees with two or more adverse findings during monitoring						2%								
	Timeliness		i												•
	% of detected non-compliance issued with notice for rectification within seven days of detection						90%								

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bared By ROBERTO C. ARCE Planning Services Head/Planning Officer Date: 30/Jan/2018

In coordination with: ANNABL 14//S ABAS

Financial Services Head/Budget Officer Date: 30/Jan/2018

Approved By: FELIPE A. JUDAN Agency Head/Department Secretary

Agency Head/Department Secreta Date: 30/Jan/2018

This report was generated using the Unified Reporting System on 05/02/2018 09:05

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Particulars	UACS CODE	1st Quarter	2nd <sup>–</sup> Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 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
% of seafarer certificated/ documented with one or more recorded violations in the last three years			14			2%				1.01			
Timeliness													
% of license applications processed within fifteen days from receipt of application	-					90%	-						
Monitoring	· · · · · · · · · · · · · · · · · · ·												
Quantity													
No. of cases/complaints filed and processed						170							•
Quality			•										
% of permit, license, or certificate holders with two or more recorded incidents/violations over the last three years						5%			- - -				
Timeliness													
% of filed cases/complaints resolved within one month	, <u>, , , , , , , , , , , , , , , , , , </u>				,	70%							
Enforcement	-								-				
Quantity													
No. of violations and complaints acted upon and reports issued	- -					20							
Quality													
% of certificate/permit holders or licensees with two or more adverse findings during monitoring						2%							
Timeliness				-									
% of detected non-compliance issued with notice for rectification within seven days of detection						90%							

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Prepared By:		In coordination with:	Approved By:
	· · · · ·		
Cheryl Pascua	• •	Chona Benitez	Jaime Bea
Planning Services Head/Planni	ing Officer	Financial Services Head/Budget Officer	Agency Head/Department Secretary
Date: 26/Jan/2018	· · ·	Date: 26/Jan/2018	Date: 26/Jan/2018
			This report was generated using the Unified Reporting System on 05/02/2018 14:10

As of 2017 December 31

Department: Department of Transportation

Appropriations: Current Year Appropriations

Agency: Maritime Industry Authority (MARINA)

Operating Unit: Regional Office - IVA

Organization Code (UACS): 380030300004

Report Status: SUBMITTED

	1		P	hysical T	argets			Phys	sical Acco	mplishme	ents	Variance	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 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
Part A												<u> </u>	<u></u>
1. Operations													<u> </u>
MFO 1: MARITIME INDUSTRY POLICY SERVICES	00000301000000												
Quantity													ļ
No. of policies, rules and regulations updated, issued and disseminated						16							
Quality													<u> </u>
% of clients who rate the policies as satisfactory or better				1		70%							
Timeliness				-			•						
% of policies, rules and regulations updated over the last three years	·				•	90%							
MFO 2: MARITIME INDUSTRY REGULATORY SERVICES	000003020000000				·								
Licensing and Registration/Franchising						·			· · ·				
Quantity						·							L
No. of vessels new applications/renewal for issuance of permits, licenses and certificates		2035	2100	2100	2057	68,279	2045	6586	10210	2183			
No. of seafarers new applications/renewal for issuance of permits, licenses and certificates		1550	1550	1542	1540	1,213,064	2691	7660	5709	9518			
Quality													
% of permit, license, or certificate holders with one or more recorded incidents in the last three years						2%							

1			F	hysical T	argets			Phys	sical Acco	mplishme	ents	Variance	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 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
% of seafarer certificated/ documented with one or more recorded violations in the last three years						2%							
Timeliness									· ·				ļ
% of license applications processed within fifteen days from receipt of application						90%							
Monitoring													ļ
Quantity										ļ			ļ
No. of cases/complaints filed and processed						170		<u> </u>					ļ
Quality							ļ			ļ			
% of permit, license, or certificate holders with two or more recorded incidents/violations over the last three years						5%							
Timeliness													ļ
% of filed cases/complaints resolved within one month						70%							
Enforcement													
Quantity													
No. of violations and complaints acted upon and reports issued						20							
Quality													
% of certificate/permit holders or licensees with two or more adverse findings during monitoring						2%							
Timeliness				· · · · · · · · · · · · · · · · · · ·	[		ļ			ļ			<b> </b>
% of detected non-compliance issued with notice for rectification within seven days of detection						90%							

In coordination with:

Approved By:

 Elvie Irene Paz Serrano
 Jocelyn Cello
 Marc Anthony Pascua

 Planning Services Head/Planning Officer
 Financial Services Head/Budget Officer
 Agency Head/Department Secretary

 Date: 26/Jan/2018
 Date: 26/Jan/2018
 Date: 26/Jan/2018

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BAR No. 1

QUARTERLY PHYSICAL REPORT OF OPERATION

As of 2017 December 31

Department: Department of Transportation

Appropriations: Current Year Appropriations

Agency: Maritime Industry Authority (MARINA)

Operating Unit: Regional Office - V

Organization Code (UACS): 380030300005

Report Status: SUBMITTED

Report Status, Solidin 125			P	hysical T	argets			Phys	ical Acco	mplishme	ents	Variance	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 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
Part A											·		
I. Operations													
MFO 1: MARITIME INDUSTRY POLICY SERVICES	000003010000000												
Quantity													
No. of policies, rules and regulations updated, issued and disseminated						16						-	
Quality		<u>.                                    </u>				ļ			·_···				<u> </u>
% of clients who rate the policies as satisfactory or better				- - -		70%			<b></b>				
Timeliness												-	
% of policies, rules and regulations updated over the last three years						90%				-			
MFO 2: MARITIME INDUSTRY REGULATORY SERVICES	000003020000000												
Licensing and Registration/Franchising							. <u>.</u>						
Quantity													
No. of vessels new applications/renewal for issuance of permits, licenses and certificates		981	986	977	957	68,279	1869	2857	915	1017	6658		
No. of seafarers new applications/renewal for issuance of permits, licenses and certificates		955	860	510	605	1,213,064	1823	1804	935	587	5149		
Quality													
% of permit, license, or certificate holders with one or more recorded incidents in the last three years		.5%	.5%	.5%	.5%	2%	0%	.3%	.2%	.5%	1%		

			F	hysical T	argets			Phys	sical Acco	mplishme	ents	Variance	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 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
% of seafarer certificated/ documented with one or more recorded violations in the last three years		.5%	.5%	.5%	.5%	2%	0%	0%	.1%	0%	.1%		
Timeliness											-		· .
% of license applications processed within fifteen days from receipt of application		90%	90%	90%	90%	90%	95%	96%	95%	97%	96%		
Monitoring							· .						
Quantity												-	
No. of cases/complaints filed and processed		4	3	4	3	170	14	19	10	20	63		
Quality													
% of permit, license, or certificate holders with two or more recorded incidents/violations over the last three years		1%	1.5%	1.5%	1%	5%	.05%	0.02%	.01%	.02%	1.0%		
Timeliness													
% of filed cases/complaints resolved within one month	-	70%	68%	70%	72%	70%	100%	98%	95%	98%	98%		
Enforcement													
Quantity													
No. of violations and complaints acted upon and reports issued		4	6	4	6	20	11	12	2	34	59		
Quality													
% of certificate/permit holders or licensees with two or more adverse findings during monitoring		.5%	.5%	.5%	.5%	2%	0%	.04%	.001%	.06%	1.0%		
Timeliness													
% of detected non-compliance issued with notice for rectification within seven days of detection		90%	89%	88%	92%	90%	50%	70%	50%	70%	60%		

In coordination with:

Approved By:

 Bernardita Muassab
 Nida Ricafort
 Carmina Jimenez

 Planning Services Head/Planning Officer
 Financial Services Head/Budget Officer
 Agency Head/Department Secretary

 Date: 12/Jan/2018
 Date: 15/Jan/2018
 Date: 15/Jan/2018

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QUARTERLY PHYSICAL REPORT OF OPERATION As of 2017 December 31

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Department: Department of Transportation

Appropriations: Current Year Appropriations

Agency: Maritime Industry Authority (MARINA)

Operating Unit: Regional Office - VI

Organization Code (UACS): 380030300006

Report Status: SUBMITTED

			F	Physical T	argets			Phys	sical Acco	mplishm	ents	Variance	T
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 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
Part A													
I. Operations								1				1	
MFO 1: MARITIME INDUSTRY POLICY SERVICES	00000301000000		1						1				
Quantity													
No. of policies, rules and regulations updated, issued and disseminated						16							
Quality									·				
% of clients who rate the policies as satisfactory or better						70%							
Timeliness	· ·										· · · ·		
% of policies, rules and regulations updated over the last three years						. 90%							
MFO 2: MARITIME INDUSTRY REGULATORY SERVICES	000003020000000												·
Licensing and Registration/Franchising												· .	
Quantity												i	
No. of vessels new applications/renewal for issuance of permits, licenses and certificates		1993	1923	1928	2063	68,279	3487	3709	2985	3521		i	
No. of seafarers new applications/renewal for issuance of permits, licenses and certificates		4844	4564	4788	4812	1,213,064	5301	6137	6144	5312			
Quality													
% of permit, license, or certificate holders with one or more recorded incidents in the last three years						2%							

			F	Physical T	argets			Phys	sical Acco	mplishme	ents	Variance	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 31 2017	Remark
1	2	3	4	5	6.	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14
% of seafarer certificated/ documented with one or more recorded violations in the last three years						2%							
Timeliness												·	
% of license applications processed within fifteen days from receipt of application						90%					······································		
Monitoring													
Quantity													
No. of cases/complaints filed and processed						170							
Quality	<u> </u>		-			-							
% of permit, license, or certificate holders with two or more recorded incidents/violations over the last three years						5%							
Timeliness	<u> </u>												
% of filed cases/complaints resolved within one month						70%							· · ·
Enforcement													
Quantity													
No. of violations and complaints acted upon and reports issued						- 20							· · · · · · · · · · · · · · · · · · ·
Quality													
% of certificate/permit holders or licensees with two or more adverse findings during monitoring						2%							
Timeliness			···· ;			· · · · ·		·····		·····			
% of detected non-compliance issued with notice for rectification within seven days of detection						90%							····
	······································						· .		i	·····	l. ·		
epared By:		In coordina							proved By:				

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	in coordination with:	Approved By:	
Juliet Nacion	Ma. Cynthia Baterna	Rizal Victoria	
Planning-Services-Head/Planning-Officer	Financial Services Head/Budget Officer	Agency Head/Department Secretary	
Date: 23/Jan/2018	Date: 23/Jan/2018	Date: 23/Jan/2018	

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QUARTERLY PHYSICAL REPORT OF OPERATION As of 2017 December 31

Department: Department of Transportation

Appropriations: Current Year Appropriations

Agency: Maritime Industry Authority (MARINA)

Operating Unit: Regional Office - VII

Organization Code (UACS): 380030300007

Report Status: SUBMITTED

			ا ۲۰۰۰۰۰۰	Physical 7	argets			Phy	sical Acco	omplishm	ents	Variance	T
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 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
Part A	· · · · · · · · · · · · · · · · · · ·												1
I. Operations											-		1
MFO 1: MARITIME INDUSTRY POLICY SERVICES	000003010000000												1
Quantity													+
No. of policies, rules and regulations updated, issued and disseminated						16							
Quality													
% of clients who rate the policies as satisfactory or better						70%							
Timeliness											·····		
% of policies, rules and regulations updated over the last three years						90%							
MFO 2: MARITIME INDUSTRY REGULATORY SERVICES	000003020000000												
Licensing and Registration/Franchising													<u> i</u>
Quantity						<u> </u>		·			<u> </u>	·	
No. of vessels new applications/renewal for issuance of permits, licenses and certificates		1784	1865	2211	2332	68,279	4724	5002	5178	4989	19893	11701	
No. of seafarers new applications/renewal for issuance of permits, licenses and certificates		15873	15324	16306	14415	1,213,064	17012	11440	10693	10557	49702	12216	
Quality													
% of permit, license, or certificate holders with one or more recorded incidents in the last three years						2%							

			F	Physical T	argets			Phys	sical Acco	mplishme	ents	Variance	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 31 2017	Remark
· 1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)		14
% of seafarer certificated/ documented with one or more recorded violations in the last three years						2%							
Timeliness				· · · · · ·									
% of license applications processed within fifteen days from receipt of application						90%							
Monitoring											· · · · · · · · · · · · · · · · · · ·		
Quantity													
No. of cases/complaints filed and processed	nan ana ana ana ana ana ana ana ana ana					170							
Quality													
% of permit, license, or certificate holders with two or more recorded incidents/violations over the last three years						5%							
Timeliness													
% of filed cases/complaints resolved within one month						70%							
Enforcement	**************************************												
Quantity						· · · · · ·							
No. of violations and complaints acted upon and reports issued						20							
Quality													
% of certificate/permit holders or licensees with two or more adverse findings during monitoring						2%							
Timeliness													
% of detected non-compliance issued with notice for rectification within seven days of detection						90%							

In coordination with:

Approved By:

 Nelson Mejia
 Remedios Cadungog
 Jose Venancio Jr. Vero

 Planning Services Head/Planning Officer
 Financial Services Head/Budget Officer
 Agency Head/Department Secretary

 Date: 22/Jan/2018
 Date: 23/Jan/2018
 Date: 23/Jan/2018

This report was generated using the Unified Reporting System on 05/02/2018 14:32

As of 2017 December 31

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Department: Department of Transportation

Appropriations: Current Year Appropriations

Agency: Maritime Industry Authority (MARINA)

Operating Unit: Regional Office - VIII

Organization Code (UACS): 380030300008

Report Status: SUBMITTED

			F	hysical T	argets		]	Phy	sical Acco	mplishm	ents	Variance	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 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
Part A													
I. Operations													
MFO 1: MARITIME INDUSTRY POLICY SERVICES	00000301000000												
Quantity													
No. of policies, rules and regulations updated, issued and disseminated						16							
Quality													
% of clients who rate the policies as satisfactory or better						70%							
Timeliness	· · · ·												<u> </u>
% of policies, rules and regulations updated over the last three years	· ·		-			90%							······
MFO 2: MARITIME INDUSTRY REGULATORY SERVICES	000003020000000												
Licensing and Registration/Franchising								· · · ·	· .				
Quantity													
No. of vessels new applications/renewal for issuance of permits, licenses and certificates		440	446	452	448	68,279	830	825	786	1181			
No. of seafarers new applications/renewal for issuance of permits, licenses and certificates		845	1398	845	845	1,213,064	1661	2026	1603	1475			
Quality													
% of permit, license, or certificate holders with one or more recorded incidents in the last three years						2%							

BAR No. 1

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			F	Physical T	argets		]	Phys	sical Acco	mplishme	ents	Variance	<u> </u>
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Totai	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 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
% of seafarer certificated/ documented with one or more recorded violations in the last three years						2%							
Timeliness									·				
% of license applications processed within fifteen days from receipt of application						90%							
Monitoring	·												·····
Quantity													
No. of cases/complaints filed and processed						170							
Quality													
% of permit, license, or certificate holders with two or more recorded incidents/violations over the last three years						5%							
Timeliness										、		· ·	
% of filed cases/complaints resolved within one month						70%							
Enforcement													
Quantity												-	
No. of violations and complaints acted upon and reports issued						20	·						
Quality										1			
% of certificate/permit holders or licensees with two or more adverse findings during monitoring		·				2%							
Timeliness													
% of detected non-compliance issued with notice for rectification within seven days of detection						90%							

In coordination with:

Approved By:

 Rodulfo Paner
 marivic ramos
 Emmanuel Carpio

 Planning Services Head/Planning Officer
 Financial Services Head/Budget Officer
 Agency Head/Department Secretary

 Date: 10/Jan/2018
 Date: 10/Jan/2018
 Date: 10/Jan/2018

This report was generated using the Unified Reporting System on 05/02/2018 14:35

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BAR No. 1

QUARTERLY PHYSICAL REPORT OF OPERATION

As of 2017 December 31

Department: Department of Transportation

Appropriations: Current Year Appropriations

Agency: Maritime Industry Authority (MARINA)

Operating Unit: Regional Office - IX

Organization Code (UACS): 380030300009

Report Status: SUBMITTED

			F	Physical T	argets			Phys	sical Acco	mplishme	ents	Variance	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 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
Part A													
I. Operations													
MFO 1: MARITIME INDUSTRY POLICY SERVICES	00000301000000												
Quantity													
No. of policies, rules and regulations updated, issued and disseminated						16					······································		
Quality													
% of clients who rate the policies as satisfactory or better						70%					· · · · · · · · · · · · · · · · · · ·		
Timeliness													
% of policies, rules and regulations updated over the last three years				- -		90%							
MFO 2: MARITIME INDUSTRY REGULATORY SERVICES	000003020000000												
Licensing and Registration/Franchising							· .				·		
Quantity													
No. of vessels new applications/renewal for issuance of permits, licenses and certificates		943	947	947	948	68,279	1,668	1,558	1,575	1350	4,801	1,016	over
No. of seafarers new applications/renewal for issuance of permits, licenses and certificates		1,142	1,143	1,142	1141	1,213,064	1,035	2,635	3,408	1320	7,078	2,510	over
Quality													
% of permit, license, or certificate holders with one or more recorded incidents in the last three years						2%							

			F	hysical T	argets			Phys	sical Acco	mplishme	ents	Variance	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 31 2017	Remarks
1	2	3	4	5	6	7=(3+4+5+6)	8	g.	10	11	12=(8+9+10+11)	13	14
% of seafarer certificated/ documented with one or more recorded violations in the last three years						2%							
Timeliness		1										· · · ·	
% of license applications processed within fifteen days from receipt of application						90%							
Monitoring							·						<del></del>
Quantity	·····			1		· · ·							
No. of cases/complaints filed and processed	a and a second and a second at the second and a second at the second at the second at the second at the second				-	170							
Quality			i										
% of permit, license, or certificate holders with two or more recorded incidents/violations over the last three years						5%							
Timeliness													
% of filed cases/complaints resolved within one month						70%							<del></del>
Enforcement													
Quantity		<u> </u>											
No. of violations and complaints acted upon and reports issued						20							
Quality	······				·								
% of certificate/permit holders or licensees with two or more adverse findings during monitoring						2%							
Timeliness													
% of detected non-compliance issued with notice for rectification within seven days of detection	· .					90%							
· · · · · · · · · · · · · · · · · · ·	I		<u></u>	L	· .			<u>I</u> .	L_				· · · · · · · · · · · · · · · · · · ·
epared By:	. 1	In coordinat	ion with:					Арр	roved By:		•		
lvador Jesus Burnos	r	Florimay Bo	han						lfo Atilano				

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 Planning Services Head/Planning Officer
 Financial Services Head/Budget Officer
 Arnulfo Atilano

 Date: 30/Jan/2018
 Date: 30/Jan/2018
 Date: 30/Jan/2018

This report was generated using the Unified Reporting System on 05/02/2018 14:36

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As of 2017 December 31

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Department: Department of Transportation

Appropriations: Current Year Appropriations

Agency: Maritime Industry Authority (MARINA)

Operating Unit: Regional Office - X

Organization Code (UACS): 380030300010

Report Status: SUBMITTED

			F	Physical T	argets			Phys	sical Acco	mplishme	ents	Variance	[
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 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
Part A												1	
I. Operations												-	
MFO 1: MARITIME INDUSTRY POLICY SERVICES	00000301000000												
Quantity								1					
No. of policies, rules and regulations updated, issued and disseminated						16							
Quality													
% of clients who rate the policies as satisfactory or better						70%							
Timeliness													
% of policies, rules and regulations updated over the last three years						90%							· · ·
MFO 2: MARITIME INDUSTRY REGULATORY SERVICES	000003020000000												
Licensing and Registration/Franchising						• , •							
Quantity													
No. of vessels new applications/renewal for issuance of permits, licenses and certificates		406	427	315	414	68,279	699						
No. of seafarers new applications/renewal for issuance of permits, licenses and certificates		2450	2268	1778	1647	1,213,064	3083						
Quality													
% of permit, license, or certificate holders with one or more recorded incidents in the last three years						2%							

			F	Physical T	argets			Phys	sical Acco	mplishme	ents	Variance	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 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
% of seafarer certificated/ documented with one or more recorded violations in the last three years						2%							
Timeliness						· · · · · · · · · · · · · · · · · · ·							
% of license applications processed within fifteen days from receipt of application						90%						· · · · · · · · · · · · · · · · · · ·	
Monitoring				· · · ·									
Quantity	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩										· ·	·	
No. of cases/complaints filed and processed	a na ann an Airtean an Airtean an Airtean an Airtean Airtean Airtean Airtean Airtean Airtean Airtean Airtean Ai	0				170	0				the sin is care that doesnot consider the bas		
Quality	·······												
% of permit, license, or certificate holders with two or more recorded incidents/violations over the last three years		0	4			5%	0						
Timeliness													
% of filed cases/complaints resolved within one month		0				70%	0						
Enforcement												· · · · ·	
Quantity													
No. of violations and complaints acted upon and reports issued		0				20	0						
Quality											·····		
% of certificate/permit holders or licensees with two or more adverse findings during monitoring		0				2%	0						
Timeliness													
% of detected non-compliance issued with notice for rectification within seven days of detection		0				90%	. 0						

In coordination with:

Approved By:

 Louana Acosta
 Kristine Barrientos
 Felisa Orongan

 Planning Services Head/Planning Officer
 Financial Services Head/Budget Officer
 Agency Head/Department Secretary

 Date: 30/Jan/2018
 Date: 30/Jan/2018
 Date: 30/Jan/2018

This report was generated using the Unified Reporting System on 05/02/2018 14:38

рагео Бу:

As of 2017 December 31

Department: Department of Transportation

Appropriations: Current Year Appropriations

Agency: Maritime Industry Authority (MARINA)

Operating Unit: Regional Office - XI

Organization Code (UACS): 380030300011

Report Status: SUBMITTED

			F	Physical T	argets			Phys	sical Acco	mplishm	ents	Variance	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 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
Part A							1	[	1				
I. Operations							1	1					
MFO 1: MARITIME INDUSTRY POLICY SERVICES	00000301000000												
Quantity													
No. of policies, rules and regulations updated, issued and disseminated						16							
Quality													
% of clients who rate the policies as satisfactory or better						70%							
Timeliness													
% of policies, rules and regulations updated over the last three years						90%							•
MFO 2: MARITIME INDUSTRY REGULATORY SERVICES	000003020000000												
Licensing and Registration/Franchising							÷.,						·
Quantity													
No. of vessels new applications/renewal for issuance of permits, licenses and certificates		283	299	292	299	68,279	362	400	368	299			
No. of seafarers new applications/renewal for issuance of permits, licenses and certificates		2812	2814	2814	2812	1,213,064	3598	4154	2901	2812	·		
Quality													
% of permit, license, or certificate holders with one or more recorded incidents in the last three years						2%					· · ·		

			٩. 	Physical T	argets			Phys	sical Acco	mplishme	ents	Variance	•
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 31-2017	Remark
. 1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14
% of seafarer certificated/ documented with one or more recorded violations in the last three years						2%							
Timeliness						-		-					
% of license applications processed within fifteen days from receipt of application						90%							
Monitoring										,			
Quantity													<u></u>
No. of cases/complaints filed and processed			• • • • • • • • • • • • • •			170							
Quality											· · ·		····
% of permit, license, or certificate holders with two or more recorded incidents/violations over the last three years	And					5%						- -	
Timeliness													
% of filed cases/complaints resolved within one month						70%							
Enforcement						i			+				
Quantity													
No. of violations and complaints acted upon and reports issued						20							
Quality													
% of certificate/permit holders or licensees with two or more adverse findings during monitoring						2%				·		÷	
Timeliness													·
% of detected non-compliance issued with notice for rectification within seven days of detection						90%							

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In coordination with:

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Approved By:

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 Mark Anthony Mulit
 ingrid lara
 Mary Ann Arcilla

 —Planning Services Head/Planning Officer
 Financial Services Head/Budget Officer
 Agency Head/Department Secretary

 Date: 12/Jan/2018
 Date: 12/Jan/2018
 Date: 12/Jan/2018

This report was generated using the Unified Reporting System on 05/02/2018 14:39

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As of 2017 December 31

Department: Department of Transportation

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Appropriations: Current Year Appropriations

Agency: Maritime Industry Authority (MARINA)

Operating Unit: Regional Office - XII

Organization Code (UACS): 380030300012

Report Status: SUBMITTED

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			F	Physical T	argets	······································		Phys	sical Acco	mplishme	ents	Variance	1
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 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
Part A													[
I. Operations													
MFO 1: MARITIME INDUSTRY POLICY SERVICES	000003010000000												
Quantity											· · · · · · · · · · · · · · · · · · ·		
No. of policies, rules and regulations updated, issued and disseminated						16							
Quality						· · · · · · · · · · · · · · · · · · ·				*			
% of clients who rate the policies as satisfactory or better						70%							
Timeliness													
% of policies, rules and regulations updated over the last three years						90%							
MFO 2: MARITIME INDUSTRY REGULATORY SERVICES	000003020000000												
Licensing and Registration/Franchising		· ,			·····								
Quantity	•												
No. of vessels new applications/renewal for issuance of permits, licenses and certificates		753	702	655	551	68,279	1612	2230	2057	1694			
No. of seafarers new applications/renewal for issuance of permits, licenses and certificates		1025	1185	1135	805	1,213,064	1876	2084	1995	1440			
Quality													
% of permit, license, or certificate holders with one or more recorded incidents in the last three years.						2%							

BAR No. 1

			F	Physical T	argets			Phys	sical Acco	mplishm	ents	Variance	1
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Totai	as of December 31 2017	Remark
1 .	2	3	4	5	6	7=(3+4+5+6)	8	9.	10	11	12=(8+9+10+11)	13	14
% of seafarer certificated/ documented with one or more recorded violations in the last three years						2%					·		
Timeliness		· · ·				· ·							
% of license applications processed within fifteen days from receipt of application						90%							
Monitoring													
Q⊎antity				-									
No. of cases/complaints filed and processed						170					· · · · · · · · · · · · · · · · · · ·		
Quality	··· · ································					·····							
% of permit, license, or certificate holders with two or more recorded incidents/violations over the last three years						5%							
Timeliness													
% of filed cases/complaints resolved within one month						70%							
Enforcement													
Quantity													
No. of violations and complaints acted upon and reports issued						20							
Quality													
% of certificate/permit holders or licensees with two or more adverse findings during monitoring						2%							
Timeliness													
% of detected non-compliance issued with notice for rectification within seven days of detection						90%							

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In coordination with:

Approved By:

 Farida Guarino
 Cecilia Jarabelo
 Nannette Dinopol

 Planning Services Head/Planning Officer
 Financial Services Head/Budget Officer
 Agency Head/Department Secretary

 Date: 16/Jan/2018
 Date: 16/Jan/2018
 Date: 16/Jan/2018

This report was generated using the Unified Reporting System on 05/02/2018 14:41.

As of 2017 December 31

Department: Department of Transportation

**Appropriations: Current Year Appropriations** 

Agency: Maritime Industry Authority (MARINA)

Operating Unit: Regional Office - XIII

Organization Code (UACS): 380030300016

Report Status: SUBMITTED

Particulars	UACS CODE	Physical Targets						Phys	Variance				
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 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
Part A													
I. Operations													
MFO 1: MARITIME INDUSTRY POLICY SERVICES	000003010000000												
Quantity													
No. of policies, rules and regulations updated, issued and disseminated						16							
Quality													
% of clients who rate the policies as satisfactory or better						70%							
Timeliness											-		
% of policies, rules and regulations updated over the last three years						90% ·							
MFO 2: MARITIME INDUSTRY REGULATORY SERVICES	00000302000000												
Licensing and Registration/Franchising				÷.,							·		· .
Quantity	·												·
No. of vessels new applications/renewal for issuance of permits, licenses and certificates						68,279	961	1145	632	841			
No. of seafarers new applications/renewal for issuance of permits, licenses and certificates				-		1,213,064	887	1357	1,290	818			
Quality													
% of permit, license, or certificate holders with one or more recorded incidents in the last three years						2%							

Particulars		Physical Targets						Phys	Variance	1.			
	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of December 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
% of seafarer certificated/ documented with one or more recorded violations in the last three years						2%							
Timeliness				·									
% of license applications processed within fifteen days from receipt of application						90%					· · · · · · · · · · · · · · · · · · ·		
Monitoring	· · · · · · · · · · · · · · · · · · ·								· ·		·····		
Quantity	· · · · · · · · · · · · · · · · · · ·												
No. of cases/complaints filed and processed	a faller a Sraddana annar ei geolagailte					170							- Alian
Quality													· · · ·
% of permit, license, or certificate holders with two or more recorded incidents/violations over the last three years						5%			-			· ·	
Timeliness													
% of filed cases/complaints resolved within one month						70%							
Enforcement													
Quantity			ŀ										
No. of violations and complaints acted upon and reports issued						20		ľ					
Quality		ł											
% of certificate/permit holders or licensees with two or more adverse findings during monitoring	- <u>.</u>					2%							
Timeliness			ĺ						<del></del>		i		
% of detected non-compliance issued with notice for rectification within seven days of detection						90%							

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In coordination with:

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Approved By:

 Maria Roselyn Castano
 rhea tamparong
 Manuel Portus

 Planning Services Head/Planning Officer
 Financial Services Head/Budget Officer
 Agency Head/Department Secretary

 Date: 22/Jan/2018
 Date: 22/Jan/2018
 Date: 22/Jan/2018

This report was generated using the Unified Reporting System on 05/02/2018 14:42

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