



Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
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 Manila Amendments took effect last 31 January 2017. These seafarers are already onboard. b) Strict implementation of training requirements and assessment of competence by the Administration especially to ratings as called by the convention c) Processing of STCW Certification (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%							

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
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						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													
% of detected non-compliance issued with notice for rectification within seven days of detection						90%							

Prepared By:

ROBERTO C. ARCED

Planning Services Head/Planning Officer

Date: 30/Jan/2018

In coordination with:

ANNABELL PALABAS 2/6/18

Financial Services Head/Budget Officer

Date: 30/Jan/2018

Approved By:

FELIPE A. JUDAN

Agency Head/Department Secretary

Date: 30/Jan/2018

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Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
% 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													
% 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%							

Prepared By:

Cheryl Pascua

Planning Services Head/Planning Officer

Date: 26/Jan/2018

In coordination with:

Chona Benitez

Financial Services Head/Budget Officer

Date: 26/Jan/2018

Approved By:

Jaime Bea

Agency Head/Department Secretary

Date: 26/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 - IVA  
 Organization Code (UACS): 380030300004  
 Report Status: SUBMITTED

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
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		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%							

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
% 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													
% 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%							

Prepared By:

Elvie Irene Paz Serrano

Planning Services Head/Planning Officer

Date: 26/Jan/2018

In coordination with:

Jocelyn Cello

Financial Services Head/Budget Officer

Date: 26/Jan/2018

Approved By:

Marc Anthony Pascua

Agency Head/Department Secretary

Date: 26/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 - V  
 Organization Code (UACS): 380030300005  
 Report Status: SUBMITTED

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
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		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%		



Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
% 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%		

Prepared By:

Bernardita Muassab

Planning Services Head/Planning Officer

Date: 12/Jan/2018

In coordination with:

Nida Ricafort

Financial Services Head/Budget Officer

Date: 15/Jan/2018

Approved By:

Carmina Jimenez

Agency Head/Department Secretary

Date: 15/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 - VI

Organization Code (UACS): 380030300006

Report Status: SUBMITTED

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
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		1993	1923	1928	2063	68,279	3487	3709	2985	3521			
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%							

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
% 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													
% 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%							

Prepared By:

In coordination with:

Approved By:

Juliet Nacion

Ma. Cynthia Batema

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

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
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		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%							

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
% 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													
% 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%							

Prepared By:

Nelson Mejia

Planning Services Head/Planning Officer

Date: 22/Jan/2018

In coordination with:

Remedios Cadungog

Financial Services Head/Budget Officer

Date: 23/Jan/2018

Approved By:

Jose Venancio Jr. Vero

Agency Head/Department Secretary

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 - VIII  
 Organization Code (UACS): 380030300008  
 Report Status: SUBMITTED

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
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		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%							

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
% 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													
% 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%							

Prepared By:

Rodolfo Paner

Planning Services Head/Planning Officer

Date: 10/Jan/2018

In coordination with:

marivic ramos

Financial Services Head/Budget Officer

Date: 10/Jan/2018

Approved By:

Emmanuel Carpio

Agency Head/Department Secretary

Date: 10/Jan/2018

## 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

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
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		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%							



Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
% 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													
% 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%							

Prepared By:

In coordination with:

Approved By:

Salvador Jesus Burnos

Florimay Bobon

Arnulfo Atilano

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

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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 - X

Organization Code (UACS): 380030300010

Report Status: SUBMITTED

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
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		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%							

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
% 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		0				170	0						
Quality													
% of permit, license, or certificate holders with two or more recorded incidents/violations over the last three years		0				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						

Prepared By:

Louana Acosta

Planning Services Head/Planning Officer

Date: 30/Jan/2018

In coordination with:

Kristine Barrientos

Financial Services Head/Budget Officer

Date: 30/Jan/2018

Approved By:

Felisa Orongan

Agency Head/Department Secretary

Date: 30/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 - XI

Organization Code (UACS): 380030300011

Report Status: SUBMITTED

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
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		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%							

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31-2017	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
% 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													
% 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%							

Prepared By:

Mark Anthony Mulit

Planning Services Head/Planning Officer

Date: 12/Jan/2018

In coordination with:

ingrid lara

Financial Services Head/Budget Officer

Date: 12/Jan/2018

Approved By:

Mary Ann Arcilla

Agency Head/Department Secretary

Date: 12/Jan/2018

## 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 - XII

Organization Code (UACS): 380030300012

Report Status: SUBMITTED

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
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%							

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
% 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													
% 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%							

Prepared By:

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Date: 16/Jan/2018

In coordination with:

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Financial Services Head/Budget Officer

Date: 16/Jan/2018

Approved By:

Nannette Dinopol

Agency Head/Department Secretary

Date: 16/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 - XIII

Organization Code (UACS): 380030300016

Report Status: SUBMITTED

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
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						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	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 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
% 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													
% 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%							

Prepared By:

Maria Roselyn Castano

Planning Services Head/Planning Officer

Date: 22/Jan/2018

In coordination with:

rhea tamparong

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Date: 22/Jan/2018

Approved By:

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Agency Head/Department Secretary

Date: 22/Jan/2018