



QUARTERLY PHYSICAL REPORT OF OPERATION

As of 2017 March 31

Department: Department of Environment and Natural Resources (DENR)

Appropriations: Current Year Appropriations

Agency: National Water Resources Board

Operating Unit: N/A

Organization Code (UACS): 100050000000

Report Status: FOR APPROVAL

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of March 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: WATER SECTOR MANAGEMENT POLICY SERVICES	000003010000000													
Quantity														
Number of plans and policies developed and issued or updated and disseminated		-	-	2	3	5	-					-		
Average percentage of stakeholders that rate policies as satisfactory or better		-	-	-	50%	50%	-					-		
Timeliness														
Average percentage of plans and policies updated, issued and disseminated over the last 2 years		-	-	-	60%	60%	-					-		
MFO 2: WATER REGULATION SERVICES	000003020000000													
Permit Issuance														
Quantity														
Number of water permit applications acted upon (water permit and CPC)		150	165	180	170	665	241					241	-424	Adjusted target from 665 to 712
Timeliness														
Percentage of water permit holders incurring 1 or more violations in the last 3 years		-	-	-	20%	20%	-					-		
Percentage of permit applications acted upon within														

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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	
within 5 days of expiration of order period														to conform with the order

Prepared By:

  
 Jesus R. Sique  
 Planning Services Head/Planning Officer


Date: 11/Apr/2017

In coordination with:

  
 Jesusa D. Santos  
 Financial Services Head/Budget Officer

Date: 11/Apr/2017

Approved By:

  
 Dr. Seville D. David Jr., CESOIII  
 Agency Head/Department Secretary

Date: