

**AGENCY STATISTICAL CALENDAR
CY 2009**

STATISTICAL OUTPUT/DATA	PERIOD COVERED	GEOGRAPHIC DISAGGREGATION	DATE OF RELEASE	MODE OF DISSEMINATION	CONTACT	
					Person	Email Ad/Tel. #
BUREAU OF AGRICULTURAL STATISTICS (BAS) XII						
1. Quarterly Area, Production and Yield Estimate of Palay By Type of farm and By Province	1st-4th Qtr. 2009 (Quarterly Estimate)	Provincial/Regional	Every 15th of Jan., May, Aug. and Nov.	Printed, Fax and email	Andres J. Magnetico/ Christy R. Amban	basreg12@yahoo.com (064)278-4250
2. Quarterly Area, Production and Yield Estimate of Corn By Type of farm and By Province	1st-4th Qtr. 2009 (Quarterly Estimate)	Provincial/Regional	Every 15th of Jan., May, Aug. and Nov.	Printed, Fax and email	Andres J. Magnetico/ Christy R. Amban	basreg12@yahoo.com (064)278-4250
3. Area, Production and Yield Estimate of Fruits Crop By Type of farm and By Province	} 1st-4th Qtr. 2009 (Quarterly Estimate) }	} Provincial/Regional	Every 15th of Jan., May, Aug. and Nov.	Printed, Fax and email	Andres J. Magnetico/ Christy R. Amban	basreg12@yahoo.com (064)278-4250
a. Major crop			Every 15th of January & July			
b. Minor crop						
4. Area, Production and Yield Estimate of Non Foods and Industrial Crop By Type of farm and By Province	} 1st-4th Qtr. 2009 (Quarterly Estimate) }	} Provincial/Regional	Every 15th of Jan., May, Aug. and Nov.	Printed, Fax and email	Andres J. Magnetico/ Christy R. Amban	basreg12@yahoo.com (064)278-4250
a. Major crop			Every 15th of January & July			
b. Minor crop						
5. Area, Production and Yield Estimate of Vegetables Crop By Type of farm and By Province	} 1st-4th Qtr. 2009 (Quarterly Estimate) }	} Provincial/Regional	Every 15th of Jan., May, Aug. and Nov.	Printed, Fax and email	Andres J. Magnetico/ Christy R. Amban	basreg12@yahoo.com (064)278-4250
a. Major crop			Every 15th of January & July			
b. Minor crop						
6. Quarterly Fishery Production Data	1st-4th Qtr. 2009 (Quarterly Estimate)	Provincial/Regional	Every 15th of Jan., May, Aug. and Nov.	Printed, Fax and email	Andres J. Magnetico/ Christy R. Amban	basreg12@yahoo.com (064)278-4250
a. Aquaculture, Area and Production By Type of Farm and By Province						

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b. Municipal Fishing, Production By Province	1st-4th Qtr. 2009 (Quarterly Estimate)	Provincial/Regional	Every 15th of Jan., May, Aug. and Nov.	Printed, Fax and email	Andres J. Magnetico/ Christy R. Amban	basreg12@yahoo.com (064)278-4250
c. Commercial Fishing, Production By Province	1st-4th Qtr. 2009 (Quarterly Estimate)	Provincial/Regional	Every 15th of Jan., May, Aug. and Nov.	Printed, Fax and email	Andres J. Magnetico/ Christy R. Amban	basreg12@yahoo.com (064)278-4250
7. Farm Prices of major commodities by Province	1st-4th Qtr. 2009 (Quarterly Estimate)	Provincial/Regional	Every 15th of Jan., May, Aug. and Nov.	Printed, Fax and email	Andres J. Magnetico/ Christy R. Amban	basreg12@yahoo.com (064)278-4250
8. Inventory of Livestock and Poultry a. Carabao, Cattle, Goat, Duck and By Province	1st-4th Qtr. 2009 (Quarterly Estimate)	Provincial/Regional	Every 15th of January & July	Printed, Fax and email	Andres J. Magnetico/ Christy R. Amban	basreg12@yahoo.com (064)278-4250
b. Hog, Chicken, Eggs and By Province	1st-4th Qtr. 2009 (Quarterly Estimate)	Provincial/Regional	Every 15th of Jan., May, Aug. and Nov.	Printed, Fax and email	Andres J. Magnetico/ Christy R. Amban	basreg12@yahoo.com (064)278-4250
9. Number of animals slaughtered in the abbatoirs, by type of animals/birds by month by province	1st-4th Qtr. 2009 (Quarterly Estimate)	Provincial/Regional	Every 15th of Jan., May, Aug. and Nov.	Printed, Fax and email	Andres J. Magnetico/ Christy R. Amban	basreg12@yahoo.com (064)278-4250
10. Production of Livestock and Poultry By Region a. Hog, Chicken, Eggs and By Province	1st-4th Qtr. 2009 (Quarterly Estimate)	Provincial/Regional	Every 15th of Jan., May, Aug. and Nov.	Printed, Fax and email	Andres J. Magnetico/ Christy R. Amban	basreg12@yahoo.com (064)278-4250
b. Carabao, Cattle, Goat, Duck and By region	1st-4th Qtr. 2009 (Quarterly Estimate)	Provincial/Regional	Every 15th of Jan., May, Aug. and Nov.	Printed, Fax and email	Andres J. Magnetico/ Christy R. Amban	basreg12@yahoo.com (064)278-4250

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BUREAU OF FISHERIES AND AQUATIC RESOURCES (BFAR) XII						
1. Fish Quarantine Report	Monthly		Every 6th of the preceding month	Printed & electronic	Darte Dimerin	Tel No: (083) 554-7154/ 0917-715-1867. Email: dante_boy1953@yahoo.com
2. Fish-Inspection Report	Monthly		Every 6th of the preceding month	Printed & electronic	Ada Sharon Campeon	Tel No: (083) 552-9331 to 32 loc. 112. Email: acampeon@bfar.da.gov.ph
3. Fishery Vessels and Workers Regulation Report	Monthly		Every 6th of the preceding month	Printed	Jessie Vidal	Tel No: (083) 380-7367
4. National Stock Assessment Report	Monthly		Every 6th of the preceding month	Printed & electronic	Ambutong Pantong	Tel No: (083) 552-9331 to 32 loc. 116.
BUREAU OF INTERNAL REVENUE RR 18 (BIR RR 18)						
1. Tax Compliance Verification Drive	Jan. - Dec. 2009	Regionwide	Monthly	Door-to-Door	-	-
2. Quarterly Report on Vat Collection by Municipality	Quarterly	By municipality covered by Revenue Region No. 18	5th day after the end of the quarter	Email to BIR National Office	-	-
3. Report of Collection	Monthly	Regionwide	Every 5th day of the month	Thru Email or Fax	-	-
4. Monthly Report of Dishonored Checks and Redeemed Checks	Monthly	Regionwide	Every 15th day of the following month	Thru Email or Fax	-	-
5. Monthly Report on Updated and Inventory List of Delinquent Accounts	Monthly	Regionwide	Every 15th day of the following month	Thru Email or Fax	-	-

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6. Monthly Report on Registration and Remittances of Withholding Taxes	Monthly	Regionwide	Every 15th day of the following month	Thru Email or Fax	-	-
7. Updated Master List of Government Officials Designated as Withholding Agents	Once a year	Regionwide	On or before August 31 of the year	Thru Email or Fax	-	-
BUREAU OF LOCAL GOVERNMENT FINANCE (BLGF XII)						
1. Quarterly submission of reports:						
a. Consolidation of report on Real Property Tax Collection by property classification (Basic & SEF).	Quarterly		Every 20 th day of April, July, October and January	Hard copies/printed & electronic	Engr. C. Cedaña	Jaspy02@yahoo.com (064) 421 3025
b. Consolidation of reports on Local Revenue Collections on (Business Tax/Fees & Charqes/Economic Enterprises).	Quarterly		Every 20 th day of April, July, October and January	Hard copies/printed & electronic	Engr. C. Cedaña	
c. Consolidation of reports on Real Property of Assessment by property classification	Quarterly		Every 20 th day of April, July, October and January	Hard copies/printed & electronic	Engr. C. Cedaña	
d. LGUs: Statement of Income and Expenditures (SIEs) and its annexes (SIS/SEF/SES/Economic Enterprises – SFO)	Quarterly		Every 20 th day of April, July, October and January	Hard copies/printed & electronic		
<u>Region-XII</u>						
- Cotabato Province, its municipalities and Kidapawan City	Quarterly			Hard copies/printed & electronic	Ms. Marlene S. Alapuen	marlene_alapuen@yahoo.com (064) 421 3025
- Sarangani Province, its municipalities and General Santos City	Quarterly			Hard copies/printed & electronic	Ms. Amalia T. Maggay	maggay62@yahoo.com (064) 421 3025
- South Cotabato Prov., its municipalities and Koronadal City	Quarterly			Hard copies/printed & electronic	Ms. Delia G. Guillermo	delilah_dof@yahoo.com

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- Sultan Kudarat Prov., its municipalities and Tacurong City	Quarterly			Hard copies/printed & electronic	Ms. Necitas S. Palandao	necitaspalandao@yahoo.com (064) 421 3025
- Cotabato City	Quarterly			Hard copies/printed & electronic	Mr. Antonio R. Ruslin	inotnilsur@yahoo.com (064) 421 3025
<u>ARMM</u>						
- Lanao del Sur Prov. & its municipalities	Quarterly			Hard copies/printed & electronic	Rosalinda C. Baliquig	rosalinda_baliquig@yahoo.com (064) 421 3025
Marawi City	Quarterly					
- Maguindanao Prov. & its municipalities	Quarterly			Hard copies/printed & electronic	Engr. C. Cedaña	
- Shariff Kabunsuan Prov.& its municipalities	Quarterly			Hard copies/printed & electronic	Mr. Antonio R. Ruslin	
2. Conduct of assessment and Treasury Audit to LGUs (Provinces/Cities) R-XII & ARMM.	Quarterly		Last week of every quarter	Printer report	All supervisors	(064) 421 3025
3. Monthly Accomplishment Reports	Quarterly		Every 10 th day of the following month	Printer report	Mr. Antonio R. Ruslin	
4. Conduct of PSB to local treasurers	Quarterly		100% need arises	Printer report	Ms. Necitas S. Palandao	
5. Conduct of quarter/annual conference	Quarterly		Every 3 rd week of the quarter	Printer report	All supervisors	

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CIVIL SERVICE COMMISSION (CSC) XII						
1. Agencies Implementation of the Mamayan Muna! Program			Quarterly Report	Hotlines/textlines/ Emails/ Printed		(064) 412-1011
2. Personnel Transactions: Appointment Processing			Every 10th day of the following Month	Printer report		(064) 412-1011
3. Publication of Vacant Position			Upon Request	Bulletin of Vacant Position in the Government		(064) 412-1011
4. Conduct of Conference/Training and Orientation			Every 10th day of the following Month	Printer report		(064) 412-1011
5. Distance Learning Program Administration			Every 10th day of the following Month	Printer report/E-mail		(064) 412-1011
6. Accession/Separation of Personnel			Every 10th day of the following Month	Printer report		(064) 412-1011
7. Conduct of Examination			Immediately after the conduct of examination	Printer report/E-mail		(064) 412-1011
8. Masterlist Generated for the examinations conducted			Immediately after the conduct of examination	Printer report/E-mail		(064) 412-1011
9. Grant of Eligibility under Special Laws			Every 10th day of the following Month	Printer report/E-mail		(064) 412-1011
10. Generation of Masterlist under Special Laws			Every 10th day of the following Month	Printer report/E-mail		(064) 412-1011
11. Eligibility Status Report			Every 10th day of the following Month	Printer report/E-mail		(064) 412-1011

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12. Monthly Accomplishment Report			Every 10th day of the following Month	Printer report/E-mail		(064) 412-1011
COOPERATIVE DEVELOPMENT AUTHORITY (CDA) XII						
1. No. of Newly Registered Cooperative			Within 5 days of the ensuing month	Print, electronic, CD	-	-
2. No. of Operating, Non-operating, Dissolved and Cancelled Coops			Every January of the year	Print, electronic	-	-
3. Materlist of Cooperative in the Region			Every end of the year	Print	-	-
4. No. of Coops Monitored on their Volume of Business transaction, Savings Mobilization and Capital Build-up Program			Every first week of the ensuing quarter	Print, Electronic	-	-
5. No. of cases/controversies acted			Within 10th day of the ensuing month	Print	-	-
6. No. trainings assisted/coordinated conducted			Within 10th day of the ensuing month	Print	-	-
DEPARTMENT OF AGRARIAN REFORM (DAR XII)						
1. Monthly Accomplishment Report	June - Dec. 2009	Provincial/Regionwide	10th of the ensuing month	email or hard copy	Ma. Alelie R. Babao	webmail.epldt.biz/ pltdsl Tel No: (064) 421- 7707 - do -
2. Regional Briefer	As of July '09 & Dec. 09	Provincial/Regionwide	Semestral	email or hard copy	Ludenia B. Juanday	- do -
3. EPIS/CLOAIs	June - Dec. 2009	Provincial/Regionwide	Monthly	email	Engr. Roger B. Igbus	- do -
4. Indicative Calendar of Events	June - Dec. 2009	Provincial/Regionwide	On or before first week of every month	Fax report	Evangeline B. Kali	Tel No: (064) 421- 7707

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5. LTI Report	June - Dec. 2009	Provincial/Regionwide	10th of the ensuing month	email or hard copy	Salvador Navarro	Tel No: (064) 421-1371
6. PBD Report	As of Mar., Jun., Sept. & Dec. 09	Provincial/Regionwide	Quarterly	email or hard copy	Lumumba Pido	Tel No: (064) 421-8043
7. Legal services report	June - Dec. 2009	Provincial/Regionwide	10th of the ensuing month	email or hard copy	Ruby Palencia	Tel No: (064) 421-1371
DEPARTMENT OF AGRICULTURE (DA) XII						
1. Print						
Inawidan			Quarterly	Printed/Publication	RAFID XII	(064) 421-7751
Agri Min			Weekly	Publication/courier/ mail	RAFID XII	(064) 421-7751
DA 12 updates			Monthly	Publications (Mindanao-wide interval by region of publication)	RAFID XII	(064) 421-7751
2. Price Monitoring Updates						
Livestock Monitoring of Animal products & by products			Monthly	Printed/Publication	GMA Livestock Program	(064) 421-2098
Livestock Monitoring of Animal Population			Monthly	Printed/Publication	GMA Livestock Program / Jo Ramasantaa	(064) 421-2098
Agri-Fishery Products			Every Friday of the week	Print and Publication report	AMAD XII	(064) 421-5783
Fertilizers and Pesticides (Farm Inputs)			Every Friday of the week	Print and Publication report	AMAD XII	(064) 421-5783

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DEPARTMENT OF BUDGET AND MANAGEMENT (DBM) XII						
1. Monthly release of IRA to LGUs (Provinces, Cities, Municipalities & Brgys.)	Every 1st week for the 80% and last week for 20%			Deposit to LGUs individual current account opened at the nearest GSB	Akmad J. Usman	dbmkoronadal@yahoo.com / 228-9788
2. Notice of funding checks issued (NFCI to PCM)	Every end of the month			Printed, mail	Samsodin Abdulkadir ; Pendatun Sapal	dbmkoronadal@yahoo.com / 228-9788
3. Notice of funding checks issued (for barangays)	Quarterly			Printed, mail	Samsodin Abdulkadir ; Pendatun Sapal	dbmkoronadal@yahoo.com / 228-9788
4. Review of Annual Budget of Cities and provinces	Annual			Printed, pick-up by agencies	Lanao del Sur - Asima Adiong Sarangani/Cotabato City - Samsodin Abdulkadir SK, Maguinadanao, S.Ka busuan - Pendatun Sapal North Cotabato - Libertine Caqanq So. Cotabato - Luz Peria	dbmkoronadal@yahoo.com / 228-9788 dbmkoronadal@yahoo.com / 228-9788 dbmkoronadal@yahoo.com / 228-9788 dbmkoronadal@yahoo.com / 228-9788 dbmkoronadal@yahoo.com / 228-9788
5. Release of Agency Budget Matrix	Annual			Printed, pick-up by agencies	GSC - Ayla Ighes	dbmkoronadal@yahoo.com / 228-9788
6. Release of Special Allotment Release Order (SARO)	3rd and 4th quarter			Printed, pick-up by agencies	all technical	dbmkoronadal@yahoo.com / 228-9788
7. Release of Notice of Cash Allocation (NCA) for Accounts Payable	Monthly			Printed, pick-up by agencies	all technical	dbmkoronadal@yahoo.com / 228-9788

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8. Release of Notice of Cash Allocations (NCA) for Regular Requirements	Depending on availability of cash but usually on a monthly basis			Printed, pick-up by agencies	all technical	dbmkoronadal@yahoo.com / 228-9788
DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG XII)						
1. No. of Elected Barangay Officials	1st quarter 2009	Mun/City/Prov/Region	-	Printed/Electronic	-	-
2. No. of Barangay officials with information sheet	1st quarter 2009	Mun/City/Prov/Region	-	Printed/Electronic	-	-
3. No. of barangays with socio-economic profile	Jan.-Dec. 2009	Mun/City/Prov/Region	-	Printed/Electronic	-	-
4. No. of LGUs with functional LSBs * MDC/CDC/PDC *MPOC/CPOC/PPOC *MDCC/CDCC/PDCC *MCPC/CCPC/PCPC	1st quarter 2009	Mun/City/Prov/Region	-	Printed/Electronic	-	-
5. No. of LGUs with 2008 SLGR	1st quarter 2009	Mun/City/Prov/Region	-	Printed/Electronic	-	-
6. No. of local officials with Oath of Office	1st quarter 2009	Mun/City/Prov/Region	-	Printed/Electronic	-	-
7. No. of local officials with Statement of Assets and Liabilities	1st quarter 2009	Mun/City/Prov/Region	-	Printed/Electronic	-	-
8. No. of LGUs with GAD Plan	1st quarter 2009	Mun/City/Prov/Region	-	Printed/Electronic	-	-
9. No. of barangays with organized/functional BBIs	Jan.-Dec. 2009	Mun/City/Prov/Region	-	Printed/Electronic	-	-
10. No. of LGUs with GAD Code	Jan.-Dec. 2009	Mun/City/Prov/Region	-	Printed/Electronic	-	-

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11. No. of Barangay officials oriented/trained on Barangay Governance and administration	1st-2nd quarter 2009	Mun/City/Prov/Region	-	Printed/Electronic	-	-
12. No. of LGUs with poverty data and maps	Jan.-Dec. 2009	Mun/City/Prov/Region	-	Printed/Electronic	-	-
13. No. of LGUs with CDP-ELA	Jan.-June. 2009	Mun/City/Prov/Region	-	Printed/Electronic	-	-
DEPARTMENT OF LABOR AND EMPLOYMENT (DOLE XII)						
1. Placement thru Local Employment	Jan.-Jun. '08/ July-Dec.'08	Regional	Every 12th day of the month following the reference period	Printed	Fatima Q.L. Bataga	(083) 228-2190
2. Special Program for the Employment of Students (SPES) Placement	Jan.-Jun. '08/ July-Dec.'08	Regional	Every 12th day of the month following the reference period	Printed	Fatima Q.L. Bataga	(083) 228-2190
3. Labor Relation, Human Relation & Productivity Seminars (LHP)	Jan.-Jun. '08/ July-Dec.'08	Regional	Every 12th day of the month following the reference period	Printed	Nlerma M. Badoy	(083) 228-4920
4. Livelihood Projects	Jan.-Jun. '08/ July-Dec.'08	Regional	Every 12th day of the month following the reference period	Printed	Crisanta C. Morales	(083) 228-4920
5. Jobs Fair Conducted	Jan.-Jun. '08/ July-Dec.'08	Regional	Every 12th day of the month following the reference period	Printed	Fatima Q.L. Bataga	(083) 228-4920
6. Settled cases on: - RA 6715 - Labor Standard Cases	Jan.-Jun. '08/ July-Dec.'08	Regional	Every 12th day of the month following the reference period	Printed	Nlerma M. Badoy Crisanta C. Morales	(083) 228-4920

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH) XII						
1. Traffic Accident Recording Analysis System (TARAS)	Monthly		Every third Monday of the month	e-mail	ARD Tomas M. Rodriguez, CSEE	www.dpwd.gov.ph
2. Quarterly Nationwide Traffic Count Program (NTCP)	Monthly		Every 3rd week of the succeeding month	e-mail		
3. Weighbridge Survey Report	Monthly		Every 2nd week of the succeeding month	Hard copy		
4. Physical Status of Roads/Bridges, Flood Control, Public Buildings and Road safety prevention programs	Monthly		Every 25th of the month	Printed/Hard copy		
5. Removal of Obstruction & Prohibited uses of road right-of-way	Quarterly		Every 25th of the month	Printed/Hard copy		
6. Materials quality report	Monthly		Every Quarter	Printed/Hard copy	ARD Kalikozaman T. Taha	www.dpwd.gov.ph
7. Hydrology discharge measurement and gauge keeper report	Quarterly		Every 2nd Monday of every quarter	Printed/Hard copy		
8. Status report in project implementation	Monthly		Every 25th of the month	Hard copy/diskette/ CD form		
DEPARTMENT OF SCIENCE AND TECHNOLOGY (DOST) XII						
I. Technology Transfer and Commercialization > No. of technology interventions > No. of existing firms assisted > No. of new firms established > Gross Sales > Employment Generated			Quarterly Basis (Within 15 days after the reference period)	Print, electronic	DR. ZENaida P. HR LAIDAN Regional Director zphrlaidan@dost.gov.ph (064) 421-27-11 421-69-08 421-15-86 (fax)	

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II. S&T Services A. Testing and Calibration > No. of testing/calibration services rendered > No. of clients served > No. of firms assisted > Income generated (Php) > Value of assistance rendered (Php) B. Packaging and Labeling > Packaging and Labeling Design Provided > No. of firms assisted > No. of new markets penetrated > Increase in sales (Php) C. Consultancy Services No. of firms assisted through: > Manufacturing Productivity Extension Promotion (MPEX) > Consultancy for Agricultural Productivity Enhancement (CAPE) > Cleaner Productivity Technology (CPT) > S&T Enterprise Assistance Mechanism-DOST-Academe Technology Based Enterprise Development (STEAM-DATBED) > S&T Experts Volunteer Pool Program (STEVPP) *Other Data Generated from STEVPP > No. of experts deployed > No. of clients served D. Technology Training > No. of trainings conducted > No. of firms assisted > No. of participants			Quarterly Basis (Within 15 days after the reference period)	Print, electronic		

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4. Philippine E-Library 5. Mango Information Sharing Network 6. On-Line Document Tracking System 7. Science Expert Volunteer Pool System			Updating of data is done on a quarterly basis or when necessary.			
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT (DSWD XII)						
1. Number of Clients Served in Centers/Institution >Reception and Study Center for children (RSCC) >Group Home for girls (GHG) >Center for the Handicapped(CH)	1st-4th quarter 2009	Regional	every 10th day of the reference period	printed, electronic	Planning Unit	fo12@dswd.gov.ph
2. No. of Children Placed thru Local Adoption	1st-4th quarter 2009	Regional	every 10th day of the reference period	printed, electronic	Planning Unit	fo12@dswd.gov.ph
3. No. of children Placed thru Foster Care	1st-4th quarter 2009	Regional	every 10th day of the reference period	printed, electronic	Planning Unit	fo12@dswd.gov.ph
4. No. of Children Placed thru Inter-Regional Adoption	1st-4th quarter 2009	Regional	every 10th day of the reference period	printed, electronic	Planning Unit	fo12@dswd.gov.ph
5. Accomplishment Report	1st-4th quarter 2009	Regional	every 10th day of the reference period	printed, electronic	Planning Unit	fo12@dswd.gov.ph
6. Narrative Report	1st-4th quarter 2009	Regional	every 10th day of the reference period	printed, electronic	Planning Unit	fo12@dswd.gov.ph
7. LGU & NGO accomplishment	1st & second semester	Regional	every 10th day of the 1st month of the succeeding semester	printed, electronic	Planning Unit	fo12@dswd.gov.ph
8. Sectoral Accomplishment Report	1st-4th quarter	Regional	every 10th day of the reference period	printed, electronic	Planning Unit	fo12@dswd.gov.ph
9. Children in need of special Protection (CNSP)	1st-4th quarter	Regional	every 10th day of the reference period	printed, electronic	SWO II/Field Workers	fo12@dswd.gov.ph

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					Person	Email Ad/Tel. #
10. Women in Especially Difficult Circumstances (WEDC)	1st-4th quarter	Regional	every 10th day of the reference period	printed, electronic	SWO II/Field Workers	fo12@dswd.gov.ph
11. Materlist a. Rehabilitated Cases b. Report on Minors in Jail c. Foster Parents with their foster Children d. supervisory Report on Adoption Cases	1st-4th quarter	Regional	every 10th day of the reference period	printed, electronic	SWO II/Field Workers	fo12@dswd.gov.ph
12. Prepared Social Case Study Report	1st-4th quarter	Regional	every 10th day of the reference period	printed, electronic	SWO II/Field Workers	fo12@dswd.gov.ph
13. Children in Conflict w/ Law (CICL)	1st-4th quarter	Regional	every 10th day of the reference period	printed, electronic	SWO II/Field Workers	fo12@dswd.gov.ph
14. Minors Traveling Abroad (MTA)	1st-4th quarter	Regional	every 10th day of the reference period	printed, electronic	SWO II/Field Workers	fo12@dswd.gov.ph
15. Report on Jail visits	Monthly	Regional	every 15th day of every month	printed, electronic	SWO II/Field Workers	fo12@dswd.gov.ph
16. Profile of Minors on Custody Supervision	Monthly	Regional	every 15th day of every month	printed, electronic	SWO II/Field Workers	fo12@dswd.gov.ph
DEPARTMENT OF TOURISM (DOT XII)						
1. Visitor arrivals	Month	Cities/Provinces/ Region	Every 8th day of the following month	Printed	Jose B. Cabulanan	Tel No: (064) 421-1110
	Quarter	Cities/Provinces/ Region	Every 2nd week of the following quarter	Printed	- do -	- do -
	Semester	Cities/Provinces/ Region	Every end of the semester	Printed	- do -	- do -
	Annual	Cities/Provinces/ Region	Every end of the year	Printed	- do -	- do -
2. No. of utilization of meeting facilities	Month	Cities/Provinces/ Region	Every 8th day of the following month	Printed	- do -	- do -
	Quarter	Cities/Provinces/ Region	Every 2nd week of the following quarter	Printed	- do -	- do -

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STATISTICAL OUTPUT/DATA	PERIOD COVERED	GEOGRAPHIC DISAGGREGATION	DATE OF RELEASE	MODE OF DISSEMINATION	CONTACT	
					Person	Email Ad/Tel. #
3. Hotel Occupancy Rate	Semester	Cities/Provinces/ Region	Every end of the semester	Printed	- do -	- do -
	Annual	Cities/Provinces/ Region	Every end of the year	Printed	- do -	- do -
	Month	Cities/Provinces/ Region	Every 8th day of the following month	Printed	- do -	- do -
	Quarter	Cities/Provinces/ Region	Every 2nd week of the following quarter	Printed	- do -	- do -
	Semester	Cities/Provinces/ Region	Every end of the semester	Printed	- do -	- do -
	Annual	Cities/Provinces/ Region	Every end of the year	Printed	- do -	- do -
DEPARTMENT OF TRADE AND INDUSTRY (DTI) XII						
1. SME Web Portal (www.sme12.ph)	Launched in July 2004	n/a	updated twice a month	interactive/internet	Nelly Nita N. Dillera	ndillera@yahoo.com
2. Consumer Web Portal (www.consumer12.net)	Launched in October 2005	n/a	updated weekly	interactive/internet	Leonard V. Flores	lenardjoe@yahoo.com
3. 2009 Annual Export Performance (value, volume, product and market destination)	Jan.- Dec. 2009	Regional	2009	Printed, electronic	Ardeshir U. Bansuan	abansuan@yahoo.com / (083)228-9837
4. Accomplishment Report (Office Scorecard)	Monthly/Quarterly/ Semester/Annual	by province/city	Every 10th-15th day after the reference month/ quarter/semester	Printed, electronic	Elaine Nita L. Ferolino	dti12_planning@yahoo.com / (083)228-9837
5. List of Training Programs Conducted/Coordinated (type of training, industry sector, gender of pax, profile, etc.)	Quarterly	by province/city	End of January 2009 (for annual) Every 15th day after the quarter	Printed, electronic	Elaine Nita L. Ferolino	dti12_planning@yahoo.com / (083)228-9837
6. Regular Price Monitoring Reports	Monthly	by province/city	Every 5th day of Ensuing Month	Printed, electronic	Elbert G. Capecio	elbertgcapecio@yahoo.com / (083)228-9837
7. Comprehensive Monitoring & Enforcement Program Report	Monthly	by province/city	Every 5th day of Ensuing Month	Printed, electronic	Elbert G. Capecio	elbertgcapecio@yahoo.com / (083)228-9837

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STATISTICAL OUTPUT/DATA	PERIOD COVERED	GEOGRAPHIC DISAGGREGATION	DATE OF RELEASE	MODE OF DISSEMINATION	CONTACT	
					Person	Email Ad/Tel. #
8. Key City – Price Monitoring Reports	Weekly	Cotabato City	Every Monday	Printed, electronic	Elbert G. Capecio	elbertgcapecio@yahoo.com / (083)228-9837
9. CWD Monitoring Report	Quarterly	by province/city		Printed, electronic	Elbert G. Capecio	elbertgcapecio@yahoo.com / (083)228-9837
- DTI CWD			Every 5th day after the quarter	Printed, electronic	Elbert G. Capecio	elbertgcapecio@yahoo.com / (083)228-9837
- Business Estab.				Printed, electronic	Elbert G. Capecio	elbertgcapecio@yahoo.com / (083)228-9837
Business Regulation Division Report (revenue collection)	Quarterly	by province/city	A week after the ensuing month	Printed, electronic	Leonard V. Flores	lenardjoe@yahoo.com
ENVIRONMENT MANAGEMENT BUREAU (EMB) XII						
1. Legal Services and Adjudication of Pollution Cases					Engr. Ronie L. Salmon Chief, Poll.Control Div.	(083) 228-4848
- Pollution complaints processed	Jan- Dec.	National/Regional	w/in 15 days upon receipt of the complaint	Print		
- Execution of PAB Ord./Resolution	Jan- Dec.	National/Regional	w/in 72 hours upon receipt of the order	Print	Engr. Wilson L. Trajico Chief, EIM Div.	wilson _trajico@yahoo.com
- Monitoring of Firms Compliance to PAB Orders/Resol.	Jan- Dec.	National/Regional	w/in 30 days from the execution of the lifting order	Print		
2. Pollution Research & Lab. Services					Engr. Leoncia P. Rellon Chief, Lab. Services Sec	(083) 228-4848
Implementation of Env'l. Laboratory Recognition (ELR) scheme	3rd quarter 4th quarter	National/Regional National/Regional	upon return to office upon return to office	Print Print		
Analysis of samples	Jan- Dec.	Regional				
	Jan- Dec.	Regional	after 5 days from the receipt of the samples (Lab results)	Print		
Upgrading of Laboratory Facilities	Jan- Dec.	National/Regional	every 4th quarter of the year	Print		
Capability building/attendance to training	Jan- Dec.	Regional				
	Jan- Dec.	National/Regional				

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STATISTICAL OUTPUT/DATA	PERIOD COVERED	GEOGRAPHIC DISAGGREGATION	DATE OF RELEASE	MODE OF DISSEMINATION	CONTACT	
					Person	Email Ad/Tel. #
3. Environmental Mgt. & Pollution Control						
STREAMLINING OF EIS SYSTEM						
A. Fastracking of ECC issuance	Jan- Dec.	Regional	upon approval of the RD	Print	Engr. Wilson L. Trajico Chief, EIM Div.	wilson _trajico@yahoo.c
B. Environmental Compliance Monitoring	Jan- Dec.	Regional	upon approval of the RD	Print	Joel C. Comidoy Chief, EIA Section	joel_comidoy@yahoo.cc
	Jan- Dec.	Regional	immediately upon return to the office (survey reports)	Print		
	Jan- Dec.	Regional	immediately after inspection	Print		
	Jan- Dec.	Regional	immediately upon return to the office (monitoring reports)	Print	Ma. Soccoro C. Lanto Chief, Monitoring Sec.	boots218@yahoo.com
	Jan- Dec.	Regional	immediately upon return to the office (monitoring reports)	Print		
	Jan- Dec.	Regional	immediately after inspection	Print		
	Jan- Dec.	Regional	immediately upon return to the office (monitoring reports)	Print		
	Jan- Dec.	Regional	immediately upon return to the office (monitoring reports)	Print		
	Jan- Dec.	Regional	immediately upon return to the office (monitoring & val. Reports)	Print		
	Jan- Dec.	Regional	immediately upon return to the office (minutes of the meeting)	Print		
	Jan- Dec.	Regional	immediately upon return to the office (minutes of the meeting)	Print		
Jan- Dec.	Regional	immediately upon return to the office (minutes of the meeting)	Print			
Preparation of Regional Annual Status of EIA Implementation	Jan- Dec.	Regional	immediately upon return to the office (Monitoring report)	Print		
	Jan- Dec.	Regional	within 15 days upon receipt of the complaint	Print	Engr. Wilson L. Trajico Chief, EIM Div.	wilson _trajico@yahoo.c
Jan- Dec.	Regional	end of the year	Print			
4. AIR QUALITY MANAGEMENT						
CLEAN AIR						
A. Linis Hangin Program						
Bantay Usok/Bantay Tambutso						
- Re-energize Anti-Smoke Belching Campaign					Engr. Ronie L. Salmon Chief, Poll.Control Div.	(083) 228-4848
					Engr. Leonardo C. Moliva Chief, Air Quality Mon. Sec	(083) 228-4848

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STATISTICAL OUTPUT/DATA	PERIOD COVERED	GEOGRAPHIC DISAGGREGATION	DATE OF RELEASE	MODE OF DISSEMINATION	CONTACT	
					Person	Email Ad/Tel. #
along EDSA and other major urban centers						
- Strengthened monitoring of all accredited						
PETCs nationwide	Jan- Dec.	Regional	immediately upon return to the office(reports of the RMT)	Print		
- Emission testing of vehicles						
*All DENR vehicles	Jan- Dec.	Regional	4th quarter	Print		
*All Government volunteer vehicles	Jan- Dec.	Regional	4th quarter	Print		
<i>Bantay Tsimineya</i>	Jan- Dec.	Regional	upon approval of the RD	Print	Engr. Leonardo C. Moline	(083) 228-4848
					Chief, Air Quality Mon. Sec	
	Jan- Dec.	Regional	immediately upon return to office (survey report)	Print		
	Jan- Dec.	Regional	immediately after inspection	Print		
	Jan- Dec.	Regional	immediately upon return to office (monitoring report)	Print		
	Jan- Dec.	Regional	immediately after inspection	Print		
	Jan- Dec.	Regional				
	Jan- Dec.	Regional	max of 2 days after laboratory analysis	Print		
<i>Bantay Sunog-Basura</i>						
- Coordinate with LGUs in the enforcement of the ban on open burning	Jan- Dec.	Regional		Print		
- Emission Inventory	Jan- Dec.	Regional	end of the year	Print		
B. Strengthen Ambient Air Monitoring						
	Jan- Dec.	Regional	every 5th day of the month	Print		
	Jan- Dec.	Regional	every 15th day of the following quarter (reports)	Print		
C. Airshed Operationalization	Jan- Dec.	Regional/Provincial				
D. Preparation of Reg'l Annual Air Quality Status Report	Jan- Dec.	National/Regional	end of the year	Print	Engr. Leonardo C. Moline	(083) 228-4848
					Chief, Air Quality Mon. Sec	

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STATISTICAL OUTPUT/DATA	PERIOD COVERED	GEOGRAPHIC DISAGGREGATION	DATE OF RELEASE	MODE OF DISSEMINATION	CONTACT	
					<i>Person</i>	<i>Email Ad/Tel. #</i>
12. Water Quality Management					Engr. Ronie L. Salmon Chief, Poll.Control Div.	(083) 228-4848
CLEAN WATER						
a. Industrial Effluent Monitoring	Jan- Dec.	Regional	upon approval of the RD	Print	Engr. Leocia P. Rellon Chief, Water Qty Mon. Sec.	(083) 228-4848
- Survey of Firms	Jan- Dec.	Regional	immediately upon return to office (survey report)	Print		
	Jan- Dec.	Regional	immediately after inspection	Print		
	Jan- Dec.	Regional	immediately upon return to office (monitoring report)	Print		
	Jan- Dec.	Regional	immediately after inspection	Print		
- Industrial effluent monitoring	Jan- Dec.	Regional				
- effluent sampling	Jan- Dec.	Regional	after 5 days from the receipt of the samples (Lab results)	Print		
b. Implementation of Clean Water Act						
- Monitoring of Waterbodies	Jan- Dec.	Regional	upon the release of lab analysis	Print		
- Assessment of water quality	Quarterly	Regional	every 15th day of the ff. quarter	Print		
- Classification/re-classification of water bodies	Jan-Dec	National/ Regional	after public hearing was conducted	Print		
c.Strengthen Implementation of the following Programs						
- Industrial Ecowatch Program	4th quarter	Regional	every 15th of the following year(reports)	Print		
- Beachwatch Program	quarterly	Regional	upon release of the lab analysis	Print		
-Tapwatch program	quarterly	Regional	upon release of the lab analysis	Print		
d. Preparation of Regional Water Quality Status Report	Jan-Dec	National/ Regional	end of the year	Print		
13. Toxic Chem. & Waste Mgt.					Engr. Ronie L. Salmon Chief, Poll.Control Div.	(083) 228-4848

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STATISTICAL OUTPUT/DATA	PERIOD COVERED	GEOGRAPHIC DISAGGREGATION	DATE OF RELEASE	MODE OF DISSEMINATION	CONTACT	
					Person	Email Ad/Tel. #
Toxic Substances Management						
Review & evaluation of industries for Issuance (Processing)						
- Phil.Inventory of Chemicals & Chemical Substances	Jun- Dec.	Regional	upon approval of the RD	Print	Engr. Rashid abdullah Chief, TCHW Sec.	ydnar_1848@yahoo.com
- Small Quantity Importation Clearance	Jun- Dec.	Regional	upon approval of the RD	Print		
- Registration of CCO Certificates	Jan- Dec.	Regional	upon approval of the RD	Print		
Survey of importes, manufacturers, distributors/dealers, users and waste service providers	Jan- Dec.	Regional	maximum 3 days from the date of survey	Print		
	Jan- Dec.	Regional	immediately after inspection	Print		
Monitoring of Industries with CCO Registration and Importation Clearance (including those with SQI)						
- Conduct of compliance monitoring	Jan- Dec.	Regional	maximum of 3 days from the date of inspection	Print		
- Desk/table monitoring of CCOs (post requirement)	Jan- Dec.	Regional	immediately after inspection	Print		
- Validations of PCB Inventory						
Hazardous Wastes						
Processing of permits/registration of HWGs	Jan- Dec.	Regional	1 day upon receipt of the doc.	Print		
	Jan- Dec.	Regional	1 day upon receipt of the doc.	Print		
Conduct of survey, inspection and monitoring of:	Jan- Dec.	Regional	maximum 3 days from the date of survey	Print		
	Jan- Dec.	Regional	immediately after inspection	Print		
-Hazardous Waste Generators	Jan- Dec.	Regional	maximum 3 days from the date of inspection	Print		
-Transporters	Jan- Dec.	Regional	maximum 3 days from the date of inspection	Print		
-TSD Facilities	Jan- Dec.	National/Regional	maximum 3 days from the date of inspection	Print		
	Jan- Dec.	Regional	immediately after inspection	Print		
Healthcare Waste Management						
Hospital	Jan- Dec.	Regional	1 day upon receipt of the doc.	Print	Engr. Rashid abdullah Chief, TCHW Sec.	ydnar_1848@yahoo.com

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STATISTICAL OUTPUT/DATA	PERIOD COVERED	GEOGRAPHIC DISAGGREGATION	DATE OF RELEASE	MODE OF DISSEMINATION	CONTACT			
					Person	Email Ad/Tel. #		
Tracking of HCW disposal to ensure its safe disposal	Jan- Dec.	Regional	maximum 3 days from the date of inspection	Print	Jhul Tare Chief, Solid Waste Mgt	jhultare@yahoo.com		
	Jan- Dec.	Regional	maximum 3 days from the date of identification	Print				
Preparation of Regional Annual Toxic and Hazardous Wastes Status Report	Jan- Dec.	Regional	maximum 3 days from the date of inspection	Print				
	4th quarter		end of the year	Print				
14. SOLID WASTE MANAGEMENT								
1. Proper closure & rehabilitation of 794 open dumpsites & 304 controlled dumpsites.	Jan- Dec.	Regional		Print				
2. Develop sanitary landfills & other cleaner & safer forms of disposal system.	Jan- Dec.	Regional	3 days upon receipt of the doc	Print				
	Jan- Dec.	Regional	max of 5 days after site validation	Print				
	Jan- Dec.	Regional	max. of 3 days after inspection	Print				
	Jan- Dec.	Regional	max 5 days after MGB report received	Print				
	Jan- Dec.	Regional	max 3 days after site assessment	Print				
4. Promote 3R's	Jan- Dec.	Regional	max 3 days after inspection	Print				
	Jan- Dec. Jan- Dec.	Regional Regional	max 3 days after inspection	Print				
5. Zero Basura Olympics	Jan- Dec.	Regional	max 3 days after inspection	Print				
	Jan- Dec.	Regional	max 3 days after evaluation	Print				
6. Linis Estero Program - Clean-up identified clogged esteros	Jan- Dec.	Regional	max 5 days after site validation	Print	Jhul Tare Chief, Solid Waste Mgt	jhultare@yahoo.com		
	Jan- Dec.	Regional		Print				
7. Updates on the LGU-wide ESWM implementation - TA provided to model sites/LGUs	Jan- Dec.	Regional						

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STATISTICAL OUTPUT/DATA	PERIOD COVERED	GEOGRAPHIC DISAGGREGATION	DATE OF RELEASE	MODE OF DISSEMINATION	CONTACT	
					Person	Email Ad/Tel. #
8. Capability Building/IEC activities on ESWM - Conduct of Orientation, Training, Seminars (Proper Closure and rehabilitation of open and controlled dumpsites, SLF and other cleaner and safer forms of disposal system, operationalization of Regional Ecology Centers, others) - Conduct IEC, Lectures and Regional Recyclable events.	Jan- Dec.	Regional	max. of 5 days after the training seminar conducted (reports)	Print		
	Jan- Dec.	Regional	max of 3 days upon return to office	Print		
	Jan- Dec.	Regional	max of 3 days upon return to office	Print		
9. Preparation of Regional Annual SWM Status Report	Jan- Dec.	Regional	end of the year	Print		
HOUSING AND LAND USE REGULATORY BOARD (HLURB) XII						
1. Monthly Accomplishment Report (NSPMS) Attachments: - Status of cases - Field monitoring - License to sell/certificate of registration - Other certification - Homeowners Association registration - Town planning & zoning assistance - Status of CLUPs of LGUs assisted/monitored in adoption, review & approval - Monitoring offenses	Jan.- Dec. 2009	Regional	Every 25th day of the month following the reference period	Printed	SP Ebad	(083) 228-9668
2. Revised Statement of Income	Jan.- Dec. 2009	Regional	Every 5th day of the month following the reference period	Printed	SP Ebad	(083) 228-9668
3. Land Use Information (LGUs) - Urban Land Use Plan/Maps (LGUs)	Jan.- Dec. 2009	Municipal	All the time (for LGUs with available copies of maps/plans)	Printed	AB Racaza	(083) 228-9668

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STATISTICAL OUTPUT/DATA	PERIOD COVERED	GEOGRAPHIC DISAGGREGATION	DATE OF RELEASE	MODE OF DISSEMINATION	CONTACT	
					Person	Email Ad/Tel. #
- General Land Use maps/plan - Zoning maps						
LAND TRANSPORTATION OFFICE (LTO XII)						
1. MIS Report	Monthly	Regional/district offices	Every 7th day of the month	Printed	Facilet S. Ambor	(064) 421-6444
2. Phil-Health	Monthly	Regional	Every 5th day of the month	Printed	Victoria M. Laviña	(064) 421-6444
3. Semi-Annual Accomplishment Report	1st & 2nd Semester	Regional	Every 7th day of the month	Printed	Perfecto F. Raagas, Jr.	(064) 421-6444
4. Accomplishment Report	Jan-Dec.	Regional	Every 15th day of January	Printed	Perfecto F. Raagas, Jr.	(064) 421-6444
5. Financial Report	Monthly	Regional	Every 7th day of the month	Printed	Asliah M. Dimnaang	(064) 421-8560
MIMES AND GEOSCIENCES BUREAU (MGB XII)						
1. Consolidated Quarter Regional Statistical Report on Production, Sales and Employment data for Non-metallic Minerals other than Sand & Gravel			Every 15th working days after the end of the calendar quarter	Print, electronic	Marilyn D. Cierto	mgb_xii@yahoo.com or Tel No. (083) 228-8131
2. Consolidated Quarter Regional Statistical Report on Production, Series & Employment Data for SAG & other Construction Materials.			Every 15th working days after the end of the calendar quarter	Print, electronic	Marilyn D. Cierto	
3. Quarterly Regional Non-metallic Product monitor			Every 15th working days after the end of the calendar quarter	Print, electronic	Marilyn D. Cierto	
4. Annual Resource/Reserve inventories			Every 1st qtr of each calendar year	Print, electronic	Marilyn D. Cierto	
5. Integrated Annual Report on Metal Inventory			Every 1st qtr of each calendar year	Print, electronic	Marilyn D. Cierto	

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					<i>Person</i>	<i>Email Ad/Tel. #</i>
6. Mineral Related Fees/Revenues			Semi-Annual	Print, electronic	Marilyn D. Cierto and Annabele B. Gonzales	
7. List of Small-scale Mining Permits			Yearly	Print, electronic	Marilyn D. Cierto	
8. Data on Production of Mineral Commodity			Yearly	Print, electronic	Marilyn D. Cierto	
9. Volume and Estimated Value of Metallic and Non-Metallic Mineral Production by Province			Monthly	Print, electronic	Marilyn D. Cierto	
10. Monthly Report on Production, Sales, Inventory of Metallic Minerals & Employment Data			Monthly	Print, electronic	Marilyn D. Cierto	
11. Strategic intervention targets of accomplishment			Yearly	Print, electronic	Marilyn D. Cierto and Annabele B. Gonzales	
12. Economic Growth & Job Creation/ Generation			Yearly	Print, electronic	Marilyn D. Cierto and Annabele B. Gonzales	
13. Directory of Producing Mines and Quarries			Yearly	Print, electronic	Marilyn D. Cierto	
14. ENR Statistical Profile			Yearly	Print, electronic	Marilyn D. Cierto and Annabele B. Gonzales	
15. Midyear Revenue Report			Semi-annual	Print, electronic	Annabele B. Gonzales	
16. Annual Revenue Report			Yearly	Print, electronic	Annabele B. Gonzales	

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STATISTICAL OUTPUT/DATA	PERIOD COVERED	GEOGRAPHIC DISAGGREGATION	DATE OF RELEASE	MODE OF DISSEMINATION	CONTACT	
					Person	Email Ad/Tel. #
NATIONAL POLICE COMMISSION (NAPOLCOM) XII						
A. Supervision and Control Over the PNP 1. Inspection and Mngt Audit (<i>to be undertaken simultaneously with some monitoring activities</i>)					Dir. Benjamin De Ausen Florentino Regional Director	083-381-0705 (Admin) 083-381-0689 (Tech) napolcom12@yahoo.com
1.1 PNP Officers/Units (Universe, Target & Inspected) a. Police Regional Office (PRO-12) b. Police Provincial Offices (PPO) c. City Police Office (CPO) d. City Police Stations (CPS) e. Municipal Police Stations (MPS) f. Police Precincts (PPs)	Jan.- Dec. 2009	Region/Cities/ Prov/Municipalities	Every end of quarter following the reference period	Printed/ on file		
1.2. PRO 12 Uniformed & Non-uniformed Personnel a. Uniformed Personnel a.1. No. and Profile of Male & Female Police Commissioned Officers a.2. No. and Profile of Male & Female Police Non-commissioned Officers b. No. and Profile of Male and Female Non-uniformed Personnel	Jan.- Dec. 2009	Region/Cities/ Prov/Municipalities	Monthly	Printed/ on file		
1.3. Police to Population Ratio (Actual and Ideal)	- do -	- do -	- do -	- do -		
1.4. No. of PNP PRO 12 Uniformed Personnel Attrited thru Retirement, Death and Dismissal from the Service	- do -	- do -	- do -	- do -		
1.5. No. of Male and Female New Police Officer 1 Recruits	- do -	- do -	After each PO1 recruitment	- do -		
2. Conduct of Technical Inspection and Inventory on PNP Offices/Units Facilities and						

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STATISTICAL OUTPUT/DATA	PERIOD COVERED	GEOGRAPHIC DISAGGREGATION	DATE OF RELEASE	MODE OF DISSEMINATION	CONTACT	
					Person	Email Ad/Tel. #
Logistics 2.1. No. of PRO-12 Personnel with and w/o issued Standard Long and/or Short Firearms 2.2. No. of PRO-12 offices/stations w/ & w/o PNP owned building and or real estate 2.3. No. of PRO-12 offices/stations w/ adequate & inadequate no. of mobile patrol vehicles 2.4. No. of PRO-12 offices/stations w/ adequate and inadequate no. of communication equipment 3. Monitoring Functions (undertaken simultaneously with inspection and audit activities)	Jan.- Dec. 2009	Region/Cities/ Prov/Municipalities	Every end of quarter following the reference period	Printed/ on file		
A. Performance of LCEs as deputies of NAPOLCOM a. No. of LCEs performing and not performing their duties as deputies of the NAPOLCOM a.1. Provincial Governors a.2. City and municipal mayors	Jan.- Dec. 2009	Region/Cities/ Prov/Municipalities	Every end of quarter following the reference period	Printed/ on file		
b. No. of PNP PRO-12 Uniformed Personnel with administrative Cases Filed Before the DAs b.1. No. Filed with PNP Das b.2. No. Filed with PLEBs b.3. No. filed with mayors b.4. No. filed with NAPOLCOM XII b.5. Others (Ombudsman and CSC)	Jan.- Dec. 2009	Region/Cities/ Prov/Municipalities	Monthly	Printed/ on file		
c. Disposition of Cases Filed with the various DAs c.1. No. still pending/Archived c.2. No. resolved resulting to exoneration c.3. No. resolved resulting to penalties c.4. No. of penalties implemented by PRO-12 c.5. No. of resolved cases appealed	Jan.- Dec. 2009	Region/Cities/ Prov/Municipalities	Monthly	Printed/ on file		

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STATISTICAL OUTPUT/DATA	PERIOD COVERED	GEOGRAPHIC DISAGGREGATION	DATE OF RELEASE	MODE OF DISSEMINATION	CONTACT	
					Person	Email Ad/Tel. #
d. Police Compliance with standards set for Children and Women Protection Desks (WCPD) d.1. No. of PNP office/unit WCPD desks with police women complement d.2. No. of PNP WCPD office with separate investigation room	Jan.- Dec. 2009	Region/Cities/ Prov/Municipalities	Every end of quarter following the reference period	Printed/ on file Regional Annual Accomplishment Report		
e. Administration of PNP Examinations e.1. No. of PNP Entrance Examinations Conducted (No. of Examinees and Passers by Sex)	Jan.- Dec. 2009	National/Regional	Two (2) months after date of examination	Printed/ on file	Mrs. Magdalena V. Parreño	083-381-0705
e.2. No. of PNP Promotional Examination Conducted (No. of Examinees and Passers by Sex)	Jan.- Dec. 2009	National/Regional	Two (2) months after date of examination	Printed/ on file		
e.3. No. of PNP Special Qualifying Exams Conducted (No. of Examinees and Passers by Sex)	Jan.- Dec. 2009	National/Regional	One (1) months after date of examination	Printed/ on file		
1. Monitoring of administrative cases filed against PNP personnel decided before different PNP disciplinary authorities					Dir. Danilo N. Pacunana	(064) 421-1351
No. of PNP personnel exonerated			Every Quarter	Printed/On file		napolcom12@yahoo.com
No. of PNP personnel penalized						
2. Monitoring on Losses of PNP Uniformed Personnel						
No. of Uniformed Personnel Killed in Action			Monthly	Printed/On file		
No. of Uniformed Personnel who died due to natural causes						
No. of Uniformed Personnel dismissed from the service						

**AGENCY STATISTICAL CALENDAR
CY 2009**

STATISTICAL OUTPUT/DATA	PERIOD COVERED	GEOGRAPHIC DISAGGREGATION	DATE OF RELEASE	MODE OF DISSEMINATION	CONTACT	
					Person	Email Ad/Tel. #
No. of Uniformed Personnel resigned from the service						
3. Monitoring on Academic Performance of Napolcom Scholarship Grantees			Every Quarter	Printed/On file		
No. of scholars terminated for failure to maintain the general weighted average (GWA)						
PAROLE AND PROBATION ADMINISTRATION (PAROLE XII)						
1. No. of Investigation Referrals Received for petition for probation, First Time Minor Drug Offenders , Parole & Executive Clemency	Jan-Dec. 2009	Regionwide	Every 5th day of the following month	Printed	CMRU Chief All CPPO's OIC's	421-5805 doj-ppa12@yahoo.com
2. No. of Supervision Referrals Received for Probation, FTMDO Parole & Pardon	Jan - Dec. 2009	Regionwide	Every 5th day of the following month	Printed	CMRU Chief, All CPPO's/OICs	-do-
3. Rehabilitations Programs conducted	Jan - Dec. 2009	Regionwide	Every 5th day of the following month	Printed	CMRU Chief	-do-
4. No. of Volunteer Probation Aide Recruited/Appointed & Trained	Dec-09	Regional	Jan 15 of the following year	Printed	VPA Coordinator	
5. Case Management Report Prepared and Submitted	Monthly/Quarterly	Regional	Every 15th day of the following quarter	Printed	CMRU	-do-
6. Annual Accomplishments Report	Annually	Regional	Jan 30 of the following year	Printed	RD, ARD	

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PHILIPPINE PORTS AUTHORITY-PMO Cotabato (PPA-PMO Cot.)						
1. Monthly Report of PMO Statistics - Old System of Stat Reporting	Monthly	Regionwide	Every 8th day of the month	Print/Ecopy	Rogelio C. Paniango	(064) 421-1037
- NCP Stat Report	Monthly	Regionwide	Every 10th day of the month	Internet	Rogelio C. Paniango	(064) 421-1037
2. Monthly Advanced PMO Summary Statistics	Monthly	Regionwide	Every 6th day of the month	Internet/Fax mail	Rogelio C. Paniango	(064) 421-1037
PHILIPPINE POSTAL CORPORATION (PhilPost) XII						
1. No. of mails posted and delivered	Jan.- Dec. 2009	Provincial/Regional	Every 2nd week of the following month	Printed, internet	Engr. Edison D. Diaz	(064) 421-3230
2. Revenue Generated of the Region	Jan.- Dec. 2009	Provincial/Regional	Every 2nd week of the following month	Printed, internet	Engr. Edison D. Diaz	(064) 421-3230
3. Accomplishment Report	1st- 4th Qtr. 2009	Provincial/Regional	Every 2nd week of the following quarter	Printed, internet	Engr. Edison D. Diaz	(064) 421-3230