

National Mapping and Resource Information Authority  
**Physical Performance Report**  
As of July 31, 2022

<b>Program: Hydrography, Oceanography, Charting, and Maritime Boundaries Mapping</b>						
Key Programs/Activities/ Projects (P/A/Ps) and Performance Indicators	TARGETS		ACTUAL	Percentage (%) of Accomplishment	Reason for Under/Over Performance (Variance)	Catch-Up Plan/Strategy for the Third Quarter, FY 2022
	FY 2022 (Annual)	July 1-31 (Second Quarter)	As of July 31, 2022			
(1)	(2)	(3)	(4)	(5)=(4/3)	(6)	(7)
<b>1. Hydrographic Surveys</b>		<b>62.88</b>	<b>61.57</b>	<b>97.92</b>		
A. Hydrographic surveys of the Philippine Waters						
A.1 Data acquisition, processing and packaging						
1.1 Survey of EEZ/ECS/RI	West Philippine Sea and the Regime of Islands/Vicinity of West Luzon/ Vicinity of Coron (4,000 sq km bathy)	3.25% (4,000 sq km)	1.15% (348.19 sq km)	35.38	All Hydrographic survey activities were discontinued due to unavailability of funds to procure additional supply of ADO in view of the alarming price hike in fuel prices. NAMRIA requested to the DENR Secretary for additional funds for ADO procurement. Subject request will only cover the maintenance of vessels while moored. On top of this issue, the available window with favorable weather and sea condition may no longer be attainable.	
1.2 Survey of Archipelagic and Internal Waters	Coast of Zambales and Bataan/North of Coron/North of Lubang Island/Tayabas Bay-Marinduque/Ragay-Burias/West of Panay/Cuyo East Pass (2,500 sq km bathy)	3.25% (2,500 sq km)	1.68% (961.93 sq km)	52		
1.3 Survey of Ports, Harbors, and Littoral Areas (PHLA)	2 PHLA	4.75% (2 P&H)	7.40% (2 P&H)	100		
A.2 Data Quality Control (QC)	12 QC Reports	5.83% (7 QC)	7.49% (9 QC)	100		
B. Maintenance and Operation of Magnetic Observatory						
B.1 Geomagnetic observation at Magnetic Observatory	Minimum of 8310 hourly values Minimum of 108 absolute magnetic observations	5.77% (4,760hourly values) (63 observations)	5.77% (4,800 hourly values) (95 observations)	100		
B.2 Maintenance of Magnetic Repeat Stations (MRS)	1 MRS established  20 MRS observed	1.00% (1 MRS established) 15.20% (16 MRS)	0.00% (0 MRS established) 14.25% (15 MRS)	0  93.75	The FST is currently on their way to PAGASA Is., onboard BRP Malapascua , to establish and conduct Geomagnetic Observation of the area.	Scheduled to finish the activities by the end of July.
C. Maintenance and operation of survey vessels						
C.1 Preventive maintenance	100% timely implemented (BRPHs Ventura; Presbitero; Hizon; Palma; Land-based systems)	11.67% (100% timely implemented)	11.67% (100% timely implemented)	100		
C.2 Corrective maintenance	100% of incidents reported addressed timely	5.83% (100% addressed timely)	5.83% (100% [241] addressed)	100		

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D. Client Services Management	100% client requests addressed timely  1 System rolled out 1 Bathymetric Information System Research Report	6.33% (100% of client requests addressed) (1 System) (1 Report)	timely)  6.33% (100% [137] of client requests addressed) (1 System) (1 Report)	100		
E. Policy/Process Reforms	1 Policy (Institutionalization of the Philippine Hydrospatial Survey Priorities (PHSP) and Hydrospatial Survey Grid Index (PHSGI))	-	-			
<b>2. Nautical Charting</b>		<b>57.70</b>	<b>57.64</b>	<b>99.90</b>		
A. Paper chart production A.1 Data compilation and/or cartographic enhancement of nautical charts	8 Harbor charts  2 Approach charts  13 Coastal charts  1 EEZ Chart  2 General Charts  15 Master Charts	5.52% (4 charts)  1.41% (1 chart)  9.45% (7 charts)  1.20% (1 chart)  1.42% (1 chart)  2.67% (8 charts)	5.52% (4 charts)  1.41% (1 chart)  9.45% (7 charts)  1.20% (1 chart)  1.42% (1 chart)  5.00% (15 charts)	100  100  100  100  100		Includes past chart compilations
B. Electronic Navigational Chart (ENC) production B.1 Data compilation and Update of ENCs  B.2 Research and Development - Preparation of S-57 cells for conversion to S-101 cells - Pilot test for high density (HD) bathymetric ENCs - Feasibility Study for Gridded ENC Scheme	10 Cells  5 Cells 2 Reports 1 Cell 2 Reports 2 Reports	12.00% (5 cells)  9.20% (3 cells) (1 Report) (1 cell) (1 Report) (1 Report)	12.00% (5 cells)  7.70% (3 cells) (1 Report) (1 cell) (1 Report) (1 Report)	100  83.70	Completion of the activity depends on the available bathymetric data	1. Will coordinate with Survey Support Division (SSD) for the provision of quality data 2. Extend compilation of HD ENC

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C. Review and quality control of paper charts, manual correction of printed charts	26 paper nautical charts 15 paper nautical charts reviewed and quality controlled for Master Chart 500 printed nautical charts corrected manually	10.73% (13 paper nautical charts) (8 Master charts)	11.04% (14 paper nautical charts) (8 Master charts)	100		
D. Reproduction of nautical publications	6,000 copies	1.20% (1,380 copies)	0.00%	0	Pending Work Order at Reprography and Printing Division (Chart to Plate)	Target for the month will be covered in the succeeding mass printing
E. Data provision and client management	95% of clients requests acted upon	2.90% (95% of clients requests acted upon)	2.90% (95% of clients requests acted upon)	100		
<b>3. Maritime Publications and Support Services</b>		<b>57.63</b>	<b>56.67</b>	<b>98.33</b>		
1. Promulgation/Publication of Navigational Warnings (NW) or Notices to Mariners (NTM)	NW emailed to NAVAREA XI Coordinator 12 NTMs emailed to clients	58.40% (7 NTMs)	58.40% (7 NTMs)	100		
2. Publication of Philippine List of Lights (PLL)	2023 Edition of PLL published	40.80%	40.80%	100		
3. Publication of cumulative list of Notices to Mariners (CLNM)	CLNM Manuscript approved	43.70%	43.70%	100		
4. Compilation of Coast Pilot (CP) Manuscript	Vol. II, 8th Edition Manuscript compiled	60.30%	60.30%	100		
5. Delineation of Municipal Waters (MW)	24 MW maps of certified municipal water boundary  48 MW Maps of 10.1 Km limits (4 maps per month) 12 charts (15-series) compiled 100% (84 of 84) technical assistance provided 100% of copy of TD and related documents uploaded to the MAD database and MarIS and filed in the MW folders	58.20% (14 MW maps)  (28 maps) (7 charts) (100% [49] of LGUs, NGAs) (100% of documents d'based and filed)	60.54% (12 MW maps)  (28 maps) (7 charts) (100% [52] of LGUs, NGAs) (100% of documents d'based and filed)	100		
6. Delineation of Internal Waters (IW)	20 IW maps compiled on 15 series charts  20 IW map reviewed on 15 series charts	56.30% (12 IW maps)  (10 IW maps)	56.30% (12 IW maps)  (10 IW maps)	100  100		
7. Delineation of Maritime Zones and Production of Nautical Publications	15 Undersea Features Names (UFN) proposals submitted to SCUFN  Transmittal of UFN draft proposals to TWG	86.60% (15 SCUFN forms reviewed) (10 proposed UFN	76.60% (34 SCUFN forms reviewed)	88.45	Ongoing review of UFN proposal	To arrange UFN-TWG meeting upon receipt of final comments from UP-NIGS

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8. Client Services	Databasing 100% of CSU client requests processed	transmitted to TWG) (100% of UFN data databased) 56.70% (100% of CSU clients requests processed)	(100% of UFN data databased) 56.70% (100% of CSU clients requests processed)	100		
<b>4. Physical Oceanographic Surveys</b>		<b>58.61</b>	<b>56.61</b>	<b>96.59</b>		
1. Maintenance of tide stations - Annual inspection and releveling	56 stations inspected and relevelled	12.63% (24 stations)	12.63% (46 stations)	100		
2. Acquisition of physical oceanographic data						
2.1 Operation of tide stations (Sea-level measurements, downloading of tidal data, and temperature, density and salinity measurements)	95% of total number of tide stations (56)	10.98% (56 stations)	10.98% (55 stations)	100	Cebu Tide Station is not operational' tide gauge is damaged by Typhoon Odette	
2.2 Establishment of new tide stations	3 tide stations established	-	-			
2.3 Reobservation of subordinate tide station	2 stations	-	-			
2.4 Tidal current observation	2 stations	-	-			
2.5 Wave observation	2 stations	-	-			
3. Data processing, analysis and prediction						
3.1 Processing of physical oceanographic data						
3.1.1 Tidal data from tide stations	100% of downloaded/retrieved months datasets	20.00% (100% of downloaded/retrieved month datasets)	20.00% (100% of downloaded/retrieved month datasets)	100		
3.1.2 Temperature, density, and salinity	100% of downloaded/retrieved months datasets					
4. Oceanographic data management						
4.1 Updating and maintenance of NODC						
4.1.1 Implementation of National Oceanographic Data Exchange Service (NODES) project (data rescue and recovery of historical data)	1 Database System	10.00% (1 Database System)	10.00% (1 Database System)	100		
4.1.2 Databasing and archiving of sea level and other physical oceanographic data	100% of downloaded/retrieved months datasets	(100% downloaded retrieved month datasets)	(100% downloaded retrieved month datasets)			
4.1.3 Updating of tidal datum planes	100% of downloaded/retrieved months datasets					
4.2 Preparation of Tide and Current						

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Tables (TCTs)						
4.2.1 Tide and Current Prediction	1 manuscript	2.00%	2.00%	100		
		(1 Manuscript)	(1 Manuscript)			
4.2.2 Quality Control	1 manuscript	1.00%	1.00%	100		
		(1 Manuscript)	(1 Manuscript)			
4.2.3 Printing	2,000 copies	2.00%	0.00%	0	The Purchase Order and other pertinent documents are being prepared	The winning bidder will be instructed to advance delivery of available printed copies of the 2023 Tide and Current Table to facilitate completion. Slippage will be addressed by October 2022
		(2,000 copies)				
4.3 Provision of tidal information						
4.3.1 Updating of tidal information on nautical charts	41 Nautical charts	-	-			
4.3.2 Provision and certification of oceanographic information	100% of requests acted upon	-	-			
4.3.3 Draft Technical Guidelines of Delineation of Vertical Datum	1 Document					
<b>Program: Topographic Mapping and Geodetic Reference Frame Development and Management</b>						
<b>1. Large-scale Mapping</b>		<b>74.76</b>	<b>74.76</b>	<b>100</b>		
A. Supply and delivery of new-series large-scale orthoimages and topographic maps at scale 1:4,000 using very high-resolution satellite imageries (VHRSI)	360 map sheets	45.00%	45.00%	100		
		(85 map sheets)	(85 map sheets)			
B. Unified Mapping						
B.1 Supply and delivery of updated large-scale topographic maps at scale 1:10,000	1,500 map sheets	11.00%	11.00%	100		
		(Awards, Contracts and NTP issued)	(Awards, Contracts and NTP issued)			
B.2 Quality assessment of 2021 outsourced line maps	1,500 map sheets	23.40%	23.40%	100		
		(Data evaluation and attribute validation and verification)	(Data evaluation and attribute validation and verification)			
B.3 Large-scale (1:10,000) topographic database management and cartographic enhancement						
B.3.1. Topographic databasing	250 map sheets	13.34%	13.34%	100		
		(157 map sheets)	(157 map sheets)			
B.3.2 Cartographic enhancement	80 map sheets	11.78%	11.78%	100		
		(50 map sheets cartographically enhanced; 9 map sheets field verified)	(50 map sheets cartographically enhanced; 9 map sheets field verified)			
<b>2. Medium and Small-Scale Mapping</b>		<b>61.35</b>	<b>61.35</b>	<b>100</b>		
A. Updating of medium and small-scale topographic base maps (1:50,000 and 1:250,000)						

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A.1 Evaluation of outsourced line maps and cartographic enhancement (In-house)	40 map sheets quality assessed	11.81% (35 map sheets)	11.81% (35 map sheets)	100		
	45 map sheets enhanced	17.47% (25 map sheets enhanced and 7 map sheets field validated)	17.47% (25 map sheets enhanced and 7 map sheets field validated)	100		
A.2 Feature extraction for 1:50,000 topographic maps (Contract-Out)	45 maps sheets	7.50% (Contract awarded and NTP issued; 10 Progress Reports)	7.50% (Contract awarded and NTP issued; 10 Progress Reports)	100		
A.3 Topographic Database Mapping	18 map sheets (Various areas)	9.15% (11 map sheets)	9.15% (11 map sheets)	100		
B. Small-Scale Mapping (1:250,000)	5 map sheets	12.50% (1 map sheet)	12.50% (1 map sheet)	100		
C. Provision of client services	100% client served	2.92% (100% clients served)	2.92% (100% clients served)	100		
<b>3. Updating of the Philippine Gazetteer</b>		<b>60.00</b>	<b>60.00</b>	<b>100</b>		
	Geographic Names Geospatial Database uploaded and encoded for 10 provinces (101 map sheets)	60.00% (88 map sheets processed; 6 provinces field verified; 4 provinces field data processed)	60.00% (88 map sheets processed; 6 provinces field verified; 4 provinces field data processed)	100		
<b>4. Administrative Mapping</b>		<b>64.35</b>	<b>64.35</b>	<b>100</b>		
	12 maps (10 provincial; 2 regional)	61.41% (6 map sheets cartographically enhanced; 4 map sheets field verified; 3 maps submitted to RPD for mass production)	61.41% (6 map sheets cartographically enhanced; 4 map sheets field verified; 3 maps submitted to RPD for mass production)	100		
	100% client served	2.94% (100% clients served)	2.94% (100% clients served)	100		

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<b>5. Map Printing and Reproduction</b>		<b>54.70</b>	<b>48.57</b>	<b>88.79</b>		
1. Printing and reprinting of topo., admin. maps and nautical charts						
- Pre-Press	130 sets of spot color maps/charts	26.44% (86 sets of spot color maps/charts)	26.45% (86 sets of spot color maps/charts)	100		
- Press	130 sets of printed maps/charts	10.16% (66 sets of quality printed maps/charts)	7.09% (0 sets of quality printed maps/charts)	69.78	The printing machine broke down and the spare parts are yet to be delivered	Printing will be completed by October 2022
- Post Production Quality Assurance	130 sets of printed maps/charts delivered	10.16% (66 sets of quality printed maps/charts delivered)	7.09% (0 sets of quality printed maps/charts delivered)	69.78		
	Special Publications: 3,000 sheets Centennial Calendar	5.00% (3,000 sheets)	5.00% (3,000 sheets)	100		
	2,000 pamphlets 2023 Planner 13,000 sheets 2023 Calendar 100% clients served	2.94% (100% clients served)	2.94% (100% clients served)	100		
Quality & Quantity check	10% allowable spoilage					
<b>6. Modernization of the Philippine Geodetic Reference System (PGRS)</b>		<b>58.45</b>	<b>64.55</b>	<b>100.00</b>		
1. Establishment of Active Geodetic Stations (AGS)	3 AGS (Outsourced) established	4.00% (1 AGS)	4.00% (1 AGS in Sn. Jose, Mindoro)	100		
2. AGS Site selection	6 Sites	10.00% (6 sites)	10.00% (6 sites)	100		
3. Maintenance of AGS	55 AGS (Outsourced) maintained	8.65% (25 AGS)	8.65% (25 AGS)	100		
4. Validation of Philippine Geoid Model (PGM)	150 Benchmarks (BMs) validated	11.50% (105 BMs)	11.50% (105 BMs)	100		
5. Releveling of BMs	600 kms (Outsourced) relevelled	8.00% (300 kms)	8.00% (300 kms)	100		
	50 kms (In-house) relevelled	2.00% (Description prepared)	8.00% (50 kms)	100	NCR has been added to the project coverage to determine subsidence of BM in Metro Manila	
6.a Geodetic control points (GCPs) recovery and updating	100 GCPs recovered and updated	2.00% (Preparation of travel documents)	2.00% (Preparation of travel documents)	100		
6.b Densification of gravity stations (GS)	500 GS densified	6.80% (300 GS)	8.40% (400 GS)	100		
7. Uploading to NAMRIA Geospatial Information Management System (NGIMS) of Geodetic Reference datasets	3 AGS 650 BMs	-	-			

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8. Client Services	100% clients served	- 1.50% (100% clients served)	- 1.50% 100% [3,313] clients served	100		
9. Finalization of Philippine Geodetic Vertical Datum (PGVD) 2020 Reports	2 Reports	2.00% (2 Reports)	2.00% (2 Reports)	100		
10. Preparation of DENR Memorandum Circular (MC) on PGVD 2020	1 DENR MC	2.00% (1 DENR MC submitted)	0.50% (1 DENR MC draft prepared)	25	Ongoing editing of the MC	To be submitted to DENR before September 2022 for comment
11. Dialogue with Philippine Geodetic Reference System (PGRS) Stakeholders	1 Forum	-	-			
<b>Program: Resource Assessment and Mapping</b>						
<b>1. Forestland Evaluation and Mapping</b>		<b>63.00</b>	<b>63.00</b>	<b>100</b>		
Land Classification of Unclassified Public Forest (UPF) areas	4 preliminary maps of UPF sites 2 Proposed LC maps (for NTEC deliberation/approval of Secretary)	60.00% (4 preliminary maps prepared; 1 UPF site surveyed and mapped; 1 proposed LC map)	60.00% (4 preliminary maps prepared; 1 UPF site surveyed and mapped; 1 proposed LC map)	100		
	100% clients served	3.00% (100% clients served)	3.00% (100% [419] clients served)	100		
<b>2. Land Cover Mapping</b>		<b>54.00</b>	<b>54.00</b>	<b>100</b>		
	13 provinces	52.00% (13 provinces with preliminary data analyzed; 5 provinces surveyed, 5 provinces data assessed)	52.00% (13 provinces with preliminary data analyzed; 5 provinces surveyed, 5 provinces data assessed)	100		
	100% clients served	2.00% (100% clients served)	2.00% (100% clients served)	100		
<b>3. Coastal Resource Mapping and Assessment</b>		<b>65.80</b>	<b>65.80</b>	<b>100</b>		
	10 provinces	60.60% (10 provinces field surveyed; 8 provinces accuracy assessed)	60.60% (10 provinces field surveyed; 6 provinces accuracy assessed)	100		
	100% clients served	1.00% (100% clients served)	1.00% (100% clients served)	100		
<b>4. ENR Data Integration (Geospatial Data Integration)</b>		<b>61.00</b>	<b>61.00</b>	<b>100</b>		
	5 provinces	59.00% (5 provinces with preliminary data prepared; 5 provinces field surveyed; 2 provinces data edited)	59.00% (5 provinces with preliminary data prepared; 5 provinces field surveyed; 2 provinces data edited)	100		
	100% clients served	2.00% (100% clients served)	2.00% (100% clients served)	100		



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<b>5. Participatory Mapping of Existing Land Uses</b>		<b>60.00</b>	<b>60.00</b>	<b>100</b>	
	1 province	60.00% (Preliminary data and prepared, field surveyed data edited)	60.00% (Preliminary data prepared and field surveyed)	100	
<b>Program: Geospatial Information Management</b>					
<b>1. Information System Development and Maintenance</b>		<b>49.75</b>	<b>49.75</b>	<b>100</b>	
1. System Analysis	5 Systems	13.00% (5 systems)	13.00% (5 systems)	100	
2. System Design	4 Systems	8.00% (4 systems)	8.00% (4 systems)	100	
3. Application Development	5 Applications	17.75% (5 systems)	17.75% (5 systems)	100	
4. System Implementation	5 Systems	1.00% (1 system)	1.00% (1 system)	100	
5. System Maintenance	36 Systems	10.00% (36 systems)	10.00% (36 systems)	100	
<b>2. Geospatial Database Development and Maintenance</b>		<b>62.31</b>	<b>62.31</b>	<b>100</b>	
1. Database design	2 Databases	20.00% (2 databases)	20.00% (2 databases)	100	
2. Database Maintenance Buildup	2 Updated Databases	11.00% (2 databases)	11.00% (2 databases)	100	
3. Database maintenance	1 Database maintained	5.81% (1 database)	5.81% (1 database)	100	
4. Research and Analysis of existing geospatial databases					
- Report on design and development enterprise portal	Report on Design and Development Enterprise Portal	6.00% (1 Preliminary Report)	6.00% (1 Preliminary Report)	100	
Proposal for the integration of existing Operations Support Databases	Proposal for the integration of existing operations support databases	6.00% (1 Draft Report)	6.00% (1 Draft Report)	100	
5. LGU GIS Capability Assessment	Assessment Report	6.00% (1 Report)	6.00% (1 Report)	100	
6. Philippine Integrated Geospatial Information Management (PIGIM)					
	Special Order (S.O.) for the creation of NAMRIA Working Group/Steering Committee	1.00% (S.O.)	1.00% (S.O.)	100	
	Report on the status of implementation of NAMRIA Open Data Policy	0.50% (1 Report)	0.50% (1 Report)	100	
7. Technical Support	Technical Support Report	6.00% (1 Report)	6.00% (1 Report)	100	
<b>3. Geospatial Information Services and Production of NAMRIA Information, Education, and Communication (IEC) Materials</b>		<b>55.89</b>	<b>55.89</b>	<b>100</b>	

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1. Media Production and Packaging	4 NAMRIA IEC materials published 100% events covered through published NAMRIA Newscoop (NN)	13.00% 2 NAMRIA IEC materials published 100% NN published	13.00% 2 NAMRIA IEC materials published 100% [20] NN published	100		
2. Information dissemination and documentation	5 IEC campaign/webinar conducted 100% tour of facilities (TOF) requests served (as need arises)	14.24% 3 IEC campaigns 100% TOF requests served	14.24% 3 IEC campaigns 100% [2] TOF requests served	100		
3. Geomatics Training	1 set up photo exhibit 100% requests served for photo and video documentation (as need arises)  100% regular/special/MOA-based/In-house/Online training programs conducted (as need arises) 2021 NGTC Training Report submitted	1 photo exhibit 100% photo and video requests served  13.50% 100% training programs conducted 1 Training Report	1 photo exhibit 100% [17] photo and [11] video requests served  13.50% 100% [17] training programs conducted 1 Training Report	100		
4. Client Services	100% clients served through e-mail, phoned-in, and walk-in queries in CSS, MSO, and IEC (as need arises) 6 Reports submitted Concept paper on the Integrated Client Services 12 Monthly Sales Reports submitted 2021 MSO Sales Report submitted	15.15% 100% clients served  4 Reports - 7 Monthly Sales Reports 2021 MSO Sales Report	15.15% 100% [6,067] clients served  4 Reports - 7 Monthly Sales Reports 2021 MSO Sales Report	100		
<b>4. Information and Communications Technology Resource Management</b>		<b>55.49</b>	<b>55.73</b>	<b>100</b>		
1. Maintenance of computer system	1 Updated list of ICT equipment	-	-			
2. ICT Equipment maintenance	100% of computer systems (563) maintained semestrally A minimum of 95% operational monthly	27.23% (704 computer systems) (=>95% operational)	27.47% (723 computer systems) (99.993% operational)	100		
3. Network/Datacenter Maintenance and Administration	1 Network system operational at a minimum of 95% monthly Zero (0) successful hacking and data breach incident reported Disaster Recovery Program and Cloud Environment (GP Website)	22.82% (=>95% operational)  (Status Report)	22.82% (99.921% operational)  (Status Report)	100		
4. ICT Research and Analysis - Technology case study for NAMRIA Deployment and Utilization	1 Case Study	2.50% (Abstract; data gathering)	2.50% (Abstract; data gathering)	100		

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- ICT Resource Management Information System (ICTRM IS) Maintenance	1 ICTRM IS maintained	2.94% (1 ICTRM IS maintained)	2.94% (1 ICTRM IS maintained)	100		
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**APPROVED BY:**

**Certified Correct By:**



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