

XIV. DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY

A. OFFICE OF THE SECRETARY

For general administration and support, support to operations, and operations, including locally-funded project(s) as indicated hereunder..... P 2,998,882,000

New Appropriations, by Program/Projects

	<u>Current Operating Expenditures</u>			
	<u>Personnel Services</u>	<u>Maintenance and Other Operating Expenses</u>	<u>Capital Outlays</u>	<u>Total</u>
<b>PROGRAMS</b>				
General Administration and Support	P 411,048,000	P 162,163,000	P 22,859,000	P 596,070,000
Support to Operations	2,824,000	5,595,000		8,419,000
Operations	89,677,000	83,173,000		172,850,000
WFO 1: GOVERNMENT-WIDE ICT POLICY SERVICES	55,612,000	24,268,000		79,880,000
WFO 2: TECHNICAL ADVISORY SERVICES	30,608,000	18,376,000		48,984,000
WFO 3: ICT TRAINING SERVICES	3,457,000	40,529,000		43,986,000
Total, Programs	503,549,000	250,931,000	22,859,000	777,339,000
<b>PROJECT(S)</b>				
Locally-Funded Project(s)		1,876,356,000	345,187,000	2,221,543,000
Total, Project(s)		1,876,356,000	345,187,000	2,221,543,000
<b>TOTAL NEW APPROPRIATIONS</b>	<b>P 503,549,000</b>	<b>P 2,127,287,000</b>	<b>P 368,046,000</b>	<b>P 2,998,882,000</b>

**Special Provision(s)**

1. Appropriations for Programs and Specific Activities. The amounts appropriated herein for the programs of the agency shall be used specifically for the following activities in the indicated amounts and conditions:

New Appropriations, by Programs/Activities/Projects

	<u>Current Operating Expenditures</u>			
	<u>Personnel Services</u>	<u>Maintenance and Other Operating Expenses</u>	<u>Capital Outlays</u>	<u>Total</u>

## PROGRAMS

<b>General Administration and Support</b>								
General Management and Supervision	P	405,022,000	P	159,415,000	P	22,859,000	P	587,296,000
National Capital Region (NCR)		405,022,000		159,415,000		22,859,000		587,296,000
Central Office		405,022,000		159,415,000		22,859,000		587,296,000
Staff Human Resource Development		4,412,000		2,748,000				7,160,000
National Capital Region (NCR)		4,412,000		2,748,000				7,160,000
Central Office		4,412,000		2,748,000				7,160,000
Administration of Personnel Benefits		1,614,000						1,614,000
National Capital Region (NCR)		1,614,000						1,614,000
Central Office		1,614,000						1,614,000
<b>Sub-total, General Administration and Support</b>		<b>411,048,000</b>		<b>162,163,000</b>		<b>22,859,000</b>		<b>596,070,000</b>
<b>Support to Operations</b>								
Electronic Data Management		2,824,000		5,595,000				8,419,000
Data Processing		2,824,000		3,833,000				6,657,000
National Capital Region (NCR)		2,824,000		3,833,000				6,657,000
Central Office		2,824,000		3,833,000				6,657,000
Systems Development				1,762,000				1,762,000
National Capital Region (NCR)				1,762,000				1,762,000
Central Office				1,762,000				1,762,000
<b>Sub-total, Support to Operations</b>		<b>2,824,000</b>		<b>5,595,000</b>				<b>8,419,000</b>
<b>Operations</b>								
MFO 1: GOVERNMENT-WIDE ICT POLICY SERVICES		55,612,000		24,268,000				79,880,000
Development of Information and Communication Technology Policies, Standards, Plans and Programs		55,612,000		24,268,000				79,880,000
Promotion of technical assistance in the formulation of government technology plans and policies		4,753,000		20,744,000				25,497,000
National Capital Region (NCR)		4,753,000		20,744,000				25,497,000
Central Office		4,753,000		20,744,000				25,497,000

Promotion of information technology in local government	50,859,000	3,524,000	54,383,000
National Capital Region (NCR)	50,859,000	3,524,000	54,383,000
Central Office	50,859,000	3,524,000	54,383,000
MFO 2: TECHNICAL ADVISORY SERVICES	30,608,000	18,376,000	48,984,000
ICT Management and Infrastructure Advisory and Services	25,421,000	13,495,000	38,916,000
National Capital Region (NCR)	25,421,000	13,495,000	38,916,000
Central Office	25,421,000	13,495,000	38,916,000
Formulation, Coordination and Evaluation of DICT Plans, Programs and Services	5,187,000	4,881,000	10,068,000
National Capital Region (NCR)	5,187,000	4,881,000	10,068,000
Central Office	5,187,000	4,881,000	10,068,000
MFO 3: ICT TRAINING SERVICES	3,457,000	40,529,000	43,986,000
Information and Communication Technology Literacy Program and Manpower Development	3,457,000	40,529,000	43,986,000
Provision of technical assistance in the professionalization of Information Technology Personnel	545,000	782,000	1,327,000
National Capital Region (NCR)	545,000	782,000	1,327,000
Central Office	545,000	782,000	1,327,000
Development and conduct of information technology education and training programs	2,912,000	39,747,000	42,659,000
National Capital Region (NCR)	2,912,000	39,747,000	42,659,000
Central Office	2,912,000	39,747,000	42,659,000
Sub-total, Operations	89,677,000	83,173,000	172,850,000
Total Programs and Activities	503,549,000	250,931,000	777,339,000
<b>PROJECT(S)</b>			
<b>Locally-Funded Project(s)</b>			
Governance	1,876,356,000	345,187,000	2,221,543,000
General Public Services	1,876,356,000	345,187,000	2,221,543,000
National Government Data Center Infrastructure	118,195,000	345,187,000	463,382,000

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National Capital Region (NCR)	118,195,000	345,187,000	463,382,000
Central Office	118,195,000	345,187,000	463,382,000
Free Internet Wi-Fi Connectivity in Public Places	1,758,161,000		1,758,161,000
National Capital Region (NCR)	1,758,161,000		1,758,161,000
Central Office	1,758,161,000		1,758,161,000
Sub-total, Locally-Funded Project(s)	1,876,356,000	345,187,000	2,221,543,000
Total Project(s)	1,876,356,000	345,187,000	2,221,543,000
<b>TOTAL NEW APPROPRIATIONS</b>	<b>P 503,549,000</b>	<b>P 2,127,287,000</b>	<b>P 368,046,000</b>
			<b>P 2,998,882,000</b>

**New Appropriations, by Object of Expenditures**

(In Thousand Pesos)

**A. Programs/Project(s)****Current Operating Expenditures****Personnel Services****Civilian Personnel****Permanent Positions****Basic Salary**

287,561

**Total Permanent Positions**

287,561

**Other Compensation Common to All****Personnel Economic Relief Allowance**

26,280

**Representation Allowance**

3,342

**Transportation Allowance**

3,342

**Clothing and Uniform Allowance**

5,475

**Mid-Year Bonus - Civilian**

23,965

**Year End Bonus**

23,965

**Cash Gift**

5,475

**Step Increment**

1,614

**Productivity Enhancement Incentive**

5,475

**Total Other Compensation Common to All**

98,933

**Other Compensation for Specific Groups****Magna Carta for Science and Technology Personnel**

111,560

**Total Other Compensation for Specific Groups**

111,560

**Other Benefits****PAG-IBIG Contributions**

1,315

PhilHealth Contributions	2,865
Employees Compensation Insurance Premiums	1,315
<b>Total Other Benefits</b>	<b>5,495</b>
<b>Total Personnel Services</b>	<b>503,549</b>
<b>Maintenance and Other Operating Expenses</b>	
Travelling Expenses	25,881
Training and Scholarship Expenses	7,270
Supplies and Materials Expenses	21,869
Utility Expenses	44,555
Communication Expenses	1,771,674
Survey, Research, Exploration and Development Expenses	141
Confidential, Intelligence and Extraordinary Expenses	
Extraordinary and Miscellaneous Expenses	1,500
Professional Services	22,602
General Services	31,856
Repairs and Maintenance	20,750
Taxes, Insurance Premiums and Other Fees	2,450
Other Maintenance and Operating Expenses	
Advertising Expenses	257
Printing and Publication Expenses	1,565
Representation Expenses	4,549
Transportation and Delivery Expenses	535
Rent/Lease Expenses	41,382
Membership Dues and Contributions to Organizations	298
Subscription Expenses	328
Other Maintenance and Operating Expenses	127,825
<b>Total Maintenance and Other Operating Expenses</b>	<b>2,127,287</b>
<b>Total Current Operating Expenditures</b>	<b>2,630,836</b>
<b>Capital Outlays</b>	
Property, Plant and Equipment Outlay	
Machinery and Equipment Outlay	368,046
<b>Total Capital Outlays</b>	<b>368,046</b>
<b>Total Programs/Project(s)</b>	<b>2,998,882</b>
<b>TOTAL NEW APPROPRIATIONS</b>	<b>2,998,882</b>

**B. CYBERCRIME INVESTIGATION AND COORDINATION CENTER**

For general administration and support, and operations, as indicated hereunder.....P 13,744,000

New Appropriations, by Program/Projects  
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Current Operating Expenditures

<u>Personnel Services</u>	<u>Maintenance and Other Operating Expenses</u>	<u>Capital Outlays</u>	<u>Total</u>
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**PROGRAMS**

General Administration and Support	P	1,062,000	P	2,682,000	P	3,744,000
Operations		10,000,000				10,000,000
MFO 1: CYBERSECURITY POLICY ADVISORY SERVICES		10,000,000				10,000,000
Total, Programs		11,062,000		2,682,000		13,744,000
TOTAL NEW APPROPRIATIONS	P	11,062,000	P	2,682,000	P	13,744,000

**Special Provision(s)**

1. Appropriations for Programs and Specific Activities. The amounts appropriated herein for the programs of the agency shall be used specifically for the following activities in the indicated amounts and conditions:

New Appropriations, by Programs/Activities/Projects

Current Operating Expenditures

<u>Personnel Services</u>	<u>Maintenance and Other Operating Expenses</u>	<u>Capital Outlays</u>	<u>Total</u>
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**PROGRAMS**

General Administration and Support						
General management and supervision	P	1,062,000	P	2,682,000	P	3,744,000
National Capital Region (NCR)		1,062,000		2,682,000		3,744,000
Central Office		1,062,000		2,682,000		3,744,000
Sub-total, General Administration and Support		1,062,000		2,682,000		3,744,000
Operations						
MFO 1: CYBERSECURITY POLICY ADVISORY SERVICES		10,000,000				10,000,000
Formulation, coordination, and monitoring of cybersecurity plans and policies		10,000,000				10,000,000
National Capital Region (NCR)		10,000,000				10,000,000
Central Office		10,000,000				10,000,000
Sub-total, Operations		10,000,000				10,000,000
Total Programs and Activities		11,062,000		2,682,000		13,744,000
TOTAL NEW APPROPRIATIONS	P	11,062,000	P	2,682,000	P	13,744,000

**New Appropriations, by Object of Expenditures**

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(In Thousand Pesos)

**A. Programs/Locally-Funded Project(s)**

**Current Operating Expenditures**

**Maintenance and Other Operating Expenses**

Travelling Expenses	2,221
Training and Scholarship Expenses	2,474
Supplies and Materials Expenses	580
Utility Expenses	410
Communication Expenses	351
Confidential, Intelligence and Extraordinary Expenses	
Extraordinary and Miscellaneous Expenses	117
Professional Services	750
General Services	480
Taxes, Insurance Premiums and Other Fees	3
Other Maintenance and Operating Expenses	
Printing and Publication Expenses	1,000
Representation Expenses	511
Rent/Lease Expenses	2,160
Subscription Expenses	5

**Total Maintenance and Other Operating Expenses** 11,062

**Total Current Operating Expenditures** 11,062

**Capital Outlays**

Property, Plant and Equipment Outlay	
Machinery and Equipment Outlay	497
Transportation Equipment Outlay	1,800
Furniture, Fixtures and Books Outlay	385

**Total Capital Outlays** 2,682

**Total Programs/Locally-Funded Project(s)** 13,744

**TOTAL NEW APPROPRIATIONS** 13,744

**C. NATIONAL PRIVACY COMMISSION**

For general administration and support, and operations, as indicated hereunder.....P 150,739,000

**New Appropriations, by Program/Projects**

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**Current Operating Expenditures**

Personnel Services	Maintenance and Other Operating Expenses	Capital Outlays	Total
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**PROGRAMS**

General Administration and Support	P	79,027,000	P	51,446,000	P	130,473,000
Operations		20,266,000				20,266,000
MFO 1: REGULATORY AND ENFORCEMENT SERVICES		20,266,000				20,266,000
Total, Programs		99,293,000		51,446,000		150,739,000
<b>TOTAL NEW APPROPRIATIONS</b>	<b>P</b>	<b>99,293,000</b>	<b>P</b>	<b>51,446,000</b>	<b>P</b>	<b>150,739,000</b>

**Special Provision(s)**

1. Appropriations for Programs and Specific Activities. The amounts appropriated herein for the programs of the agency shall be used specifically for the following activities in the indicated amounts and conditions:

New Appropriations, by Programs/Activities/Projects

Current Operating Expenditures

	Personnel Services	Maintenance and Other Operating Expenses	Capital Outlays	Total		
<b>PROGRAMS</b>						
General Administration and Support						
General management and supervision	P	79,027,000	P	51,446,000	P	130,473,000
National Capital Region (NCR)		79,027,000		51,446,000		130,473,000
Central Office		79,027,000		51,446,000		130,473,000
Sub-total, General Administration and Support		79,027,000		51,446,000		130,473,000
Operations						
MFO 1: REGULATORY AND ENFORCEMENT SERVICES		20,266,000				20,266,000
Regulation and Enforcement of Privacy and Data Security in Information and Communication Systems		20,266,000				20,266,000
National Capital Region (NCR)		20,266,000				20,266,000
Central Office		20,266,000				20,266,000
Sub-total, Operations		20,266,000				20,266,000
Total Programs and Activities		99,293,000		51,446,000		150,739,000
<b>TOTAL NEW APPROPRIATIONS</b>	<b>P</b>	<b>99,293,000</b>	<b>P</b>	<b>51,446,000</b>	<b>P</b>	<b>150,739,000</b>



**New Appropriations, by Object of Expenditures**

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(In Thousand Pesos)

**A. Programs/Locally-Funded Project(s)**

**Current Operating Expenditures**

**Maintenance and Other Operating Expenses**

Travelling Expenses	6,336
Training and Scholarship Expenses	1,927
Supplies and Materials Expenses	5,144
Utility Expenses	4,612
Communication Expenses	1,708
Confidential, Intelligence and Extraordinary Expenses	
Confidential Expenses	600
Extraordinary and Miscellaneous Expenses	1,298
Professional Services	17,050
General Services	3,538
Repairs and Maintenance	24,200
Taxes, Insurance Premiums and Other Fees	135
Other Maintenance and Operating Expenses	
Advertising Expenses	5,000
Printing and Publication Expenses	1,300
Representation Expenses	1,565
Transportation and Delivery Expenses	100
Rent/Lease Expenses	23,100
Subscription Expenses	1,300
Other Maintenance and Operating Expenses	380

**Total Maintenance and Other Operating Expenses** 99,293

**Total Current Operating Expenditures** 99,293

**Capital Outlays**

Property, Plant and Equipment Outlay	
Machinery and Equipment Outlay	27,780
Transportation Equipment Outlay	12,000
Furniture, Fixtures and Books Outlay	10,000
Intangible Assets Outlay	1,666

**Total Capital Outlays** 51,446

**Total Programs/Locally-Funded Project(s)** 150,739

**TOTAL NEW APPROPRIATIONS** 150,739

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**D. NATIONAL TELECOMMUNICATIONS COMMISSION**

For general administration and support, and operations, as indicated hereunder.....P 370,035,000

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**New Appropriations, by Program/Projects**

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	<u>Current Operating Expenditures</u>			
	<u>Personnel Services</u>	<u>Maintenance and Other Operating Expenses</u>	<u>Capital Outlays</u>	<u>Total</u>
<b>PROGRAMS</b>				
General Administration and Support	P 47,825,000	P 46,957,000	P 4,600,000	P 99,382,000
Operations	190,359,000	80,294,000		270,653,000
MFO 1: REGULATORY AND ENFORCEMENT SERVICES	190,359,000	80,294,000		270,653,000
Total, Programs	238,184,000	127,251,000	4,600,000	370,035,000
TOTAL NEW APPROPRIATIONS	P 238,184,000	P 127,251,000	P 4,600,000	P 370,035,000

**Special Provision(s)**

1. Appropriations for Programs and Specific Activities. The amounts appropriated herein for the programs of the agency shall be used specifically for the following activities in the indicated amounts and conditions:

New Appropriations, by Programs/Activities/Projects

	<u>Current Operating Expenditures</u>			
	<u>Personnel Services</u>	<u>Maintenance and Other Operating Expenses</u>	<u>Capital Outlays</u>	<u>Total</u>
<b>PROGRAMS</b>				
General Administration and Support				
General management and supervision	P 40,382,000	P 46,957,000	P 4,600,000	P 91,939,000
National Capital Region (NCR)	40,382,000	46,957,000	4,600,000	91,939,000
Central Office	40,179,000	46,957,000	4,600,000	91,736,000
Regional Office - NCR	203,000			203,000
Administration of Personnel Benefits	7,443,000			7,443,000
National Capital Region (NCR)	7,443,000			7,443,000
Central Office	7,443,000			7,443,000
Sub-total, General Administration and Support	47,825,000	46,957,000	4,600,000	99,382,000
Operations				
MFO 1: REGULATORY AND ENFORCEMENT SERVICES	190,359,000	80,294,000		270,653,000

Regulation and Control of Telecommunications Systems and Facilities	190,359,000	80,294,000	270,653,000
Issuance of certificates of public convenience	14,627,000	3,090,000	17,717,000
National Capital Region (NCR)	14,627,000	3,090,000	17,717,000
Central Office	14,627,000	3,090,000	17,717,000
Adjudication of cases	9,120,000	2,830,000	11,950,000
National Capital Region (NCR)	9,120,000	2,830,000	11,950,000
Central Office	9,120,000	2,830,000	11,950,000
Docketing and recording of applications	2,182,000	3,030,000	5,212,000
National Capital Region (NCR)	2,182,000	3,030,000	5,212,000
Central Office	2,182,000	3,030,000	5,212,000
Licensing and issuance of permits, certificates or licenses and the conduct of radio operators examinations	6,639,000	3,180,000	9,819,000
National Capital Region (NCR)	6,639,000	3,180,000	9,819,000
Central Office	6,639,000	3,180,000	9,819,000
Radio regulation and control of spectrum management and type-approval/sub-allocation of frequency bands	5,412,000	3,080,000	8,492,000
National Capital Region (NCR)	5,412,000	3,080,000	8,492,000
Central Office	5,412,000	3,080,000	8,492,000
Monitoring and inspection of radio station and telecommunication facilities	152,379,000	65,084,000	217,463,000
National Capital Region (NCR)	10,949,000	11,899,000	22,848,000
Central Office		1,500,000	1,500,000
Regional Office - NCR	10,949,000	10,399,000	21,348,000
Region I - Ilocos	8,919,000	3,656,000	12,575,000
Regional Office - I	8,919,000	3,656,000	12,575,000
Cordillera Administrative Region (CAR)	9,591,000	4,385,000	13,976,000
Regional Office - CAR	9,591,000	4,385,000	13,976,000
Region II - Cagayan Valley	11,666,000	3,731,000	15,397,000
Regional Office - II	11,666,000	3,731,000	15,397,000
Region III - Central Luzon	10,741,000	3,979,000	14,720,000

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Regional Office - III	10,741,000	3,979,000	14,720,000
Region IVA - CALABARZON	13,473,000	4,005,000	17,478,000
Regional Office - IVA	13,473,000	4,005,000	17,478,000
Region V - Bicol	10,648,000	3,876,000	14,524,000
Regional Office - V	10,648,000	3,876,000	14,524,000
Region VI - Western Visayas	10,634,000	3,984,000	14,618,000
Regional Office - VI	10,634,000	3,984,000	14,618,000
Region VII - Central Visayas	10,905,000	3,911,000	14,816,000
Regional Office - VII	10,905,000	3,911,000	14,816,000
Region VIII - Eastern Visayas	10,070,000	3,581,000	13,651,000
Regional Office - VIII	10,070,000	3,581,000	13,651,000
Region IX - Zamboanga Peninsula	10,866,000	3,491,000	14,357,000
Regional Office - IX	10,866,000	3,491,000	14,357,000
Region X - Northern Mindanao	10,328,000	3,898,000	14,226,000
Regional Office - X	10,328,000	3,898,000	14,226,000
Region XI - Davao	8,705,000	3,667,000	12,372,000
Regional Office - XI	8,705,000	3,667,000	12,372,000
Region XII - SOCCSKSARGEN	8,090,000	3,521,000	11,611,000
Regional Office - XII	8,090,000	3,521,000	11,611,000
Region XIII - CARAGA	6,794,000	3,500,000	10,294,000
Regional Office - XIII	6,794,000	3,500,000	10,294,000
<b>Sub-total, Operations</b>	<b>190,359,000</b>	<b>80,294,000</b>	<b>270,653,000</b>
<b>Total Programs and Activities</b>	<b>238,184,000</b>	<b>127,251,000</b>	<b>4,600,000</b>
<b>TOTAL NEW APPROPRIATIONS</b>	<b>P 238,184,000</b>	<b>P 127,251,000</b>	<b>P 4,600,000</b>

**New Appropriations, by Object of Expenditures**

(In Thousand Pesos)

**A. Programs/Project(s)****Current Operating Expenditures****Personnel Services****Civilian Personnel**

<b>Permanent Positions</b>	
Basic Salary	171,386
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<b>Total Permanent Positions</b>	<b>171,386</b>
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<b>Other Compensation Common to All</b>	
Personnel Economic Relief Allowance	12,072
Representation Allowance	4,404
Transportation Allowance	3,684
Clothing and Uniform Allowance	2,515
Mid-Year Bonus - Civilian	14,282
Year End Bonus	14,282
Cash Gift	2,515
Step Increment	1,171
Productivity Enhancement Incentive	2,515
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<b>Total Other Compensation Common to All</b>	<b>57,440</b>
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<b>Other Benefits</b>	
PAG-IBIG Contributions	601
PhilHealth Contributions	1,454
Employees Compensation Insurance Premiums	601
Terminal Leave	6,702
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<b>Total Other Benefits</b>	<b>9,358</b>
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<b>Total Personnel Services</b>	<b>238,184</b>
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<b>Maintenance and Other Operating Expenses</b>	
Travelling Expenses	14,895
Training and Scholarship Expenses	5,305
Supplies and Materials Expenses	24,327
Utility Expenses	18,001
Communication Expenses	15,423
Confidential, Intelligence and Extraordinary Expenses	
Extraordinary and Miscellaneous Expenses	1,525
Professional Services	3,684
General Services	27,009
Repairs and Maintenance	5,972
Taxes, Insurance Premiums and Other Fees	1,236
Other Maintenance and Operating Expenses	
Advertising Expenses	525
Printing and Publication Expenses	206
Representation Expenses	2,625
Rent/Lease Expenses	2,148
Membership Dues and Contributions to Organizations	20
Subscription Expenses	4,331
Donations	19
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<b>Total Maintenance and Other Operating Expenses</b>	<b>127,251</b>
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<b>Total Current Operating Expenditures</b>	<b>365,435</b>
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<b>Capital Outlays</b>	
<b>Property, Plant and Equipment Outlay</b>	
<b>Machinery and Equipment Outlay</b>	<b>4,600</b>
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<b>Total Capital Outlays</b>	<b>4,600</b>
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<b>Total Programs/Project(s)</b>	<b>370,035</b>
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<b>TOTAL NEW APPROPRIATIONS</b>	<b>370,035</b>
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**GENERAL SUMMARY  
DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY**

**Current Operating Expenditures**

	<u>Personnel Services</u>	<u>Maintenance and Other Operating Expenses</u>	<u>Capital Outlays</u>	<u>Total</u>
A. OFFICE OF THE SECRETARY	P 503,549,000	P 2,127,287,000	P 368,046,000	P 2,998,882,000
B. CYBERCRIME INVESTIGATION AND COORDINATION CENTER		11,062,000	2,682,000	13,744,000
C. NATIONAL PRIVACY COMMISSION		99,293,000	51,446,000	150,739,000
D. NATIONAL TELECOMMUNICATIONS COMMISSION	238,184,000	127,251,000	4,600,000	370,035,000
<b>TOTAL NEW APPROPRIATIONS, DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY</b>	<b>P 741,733,000</b>	<b>P 2,364,893,000</b>	<b>P 426,774,000</b>	<b>P 3,533,400,000</b>