

Optical Media Board #35 Scout Limbaga St. Brgy. Laging Handa Quezon City, Philippines 1103

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CONQUERING 200

The Optical Media Board 2020 Annual Report

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Highlights & Milestones

CENCY

The Optical Media Board (OMB), under the direct supervision of the Office of the President, was created pursuant to Republic Act (R.A.) No. 9239 or the Optical Media Act of 2003.

R.A. 9239 regulates the mastering, manufacturing, replication, importation and exportation, distribution and sale of optical and magnetic media, and other media storage devices.

The law covers the entire territory of the Republic of the Philippines including economic zones as defined both under R.A. Nos. 9239 and 7916.

In line with this mandate as one of the antipiracy agencies in the Philippines, the OMB performs regulatory functions through the exercise of its enforcement and quasi-judicial powers that facilitate the apprehension and eventual prosecution of violators of RA 9239.

The policy of Optical Media Board is to ensure the protection and promotion of intellectual property rights.

MISSION.

To protect and promote Intellectual Property Rights in Digital Form.

VISION.

An economy that is free from Optical Media Piracy where there is a level playing field for all legitimate players.

MESSAGES FROM OUR LEADERS





MESSAGE

My warmest greetings to the **Optical Media Board (OMB)** as it publishes its **2020 Annual Report**.

I commend the men and women of OMB for their dedication in protecting intellectual property rights through the efficient regulation and enforcement of optical media laws and regulations. At a time when most of our activities in government and in the private sector are moving towards digitalization and online platforms, your work becomes even more relevant and necessary.

As you chronicle your milestones and achievements in the previous year, may you renew your commitment in promoting integrity, honesty and accountability in all institutions and enterprises using optical media. As we adapt to the new normal, I trust that we can raise greater awareness on the importance of an economy that is free from digital piracy.

Together, let us achieve a stronger and better future for the entire nation.

I wish your agency more success in the years ahead.

RODRIGO ROA DUTERTE

MANILA June 2021

THE PRESIDENT OF THE PHILIPPINES



The surge of criminal counterfeiting and piracy, the drastic shift to e-commerce, and the concerning lack of consumer awareness are all aggravating the problems intellectual property (IP) rights holders are dealing with in this raging pandemic.

In this unprecedented wave of IP violations, the government must take on more innovative and efficient approaches for coordinations. We deeply appreciate how OMB has been active in the discussions of the IPOPHL-led National Committee on IP Rights, especially in the past year which presented the most critical times for working together.

Moreover, the OMB continued in its seizure operations despite the potential health risk of moving physically across stores and warehouses. In 2020, it managed to seize over P69.17 million worth of counterfeit storage devices.

Recognizing that OMB is an important partner in disabling optical media counterfeiters and pirates from thriving in this new normal, we look forward to seeing OMB in 2021 again in high spirits all for our common goal of protecting the country's innovation, creativity, jobs and future for prosperity.

Maraming salamat at mabuhay ang OMB!

ATTY. ROWEL S. BARBA

Director General

Intellectual Property Office of the Philippines



My warmest greetings to the Optical Media Board (OMB) for the release of its 2020 Annual Accomplishment Report.

The Department of the Interior and Local Government (DILG) congratulates the OMB, led by Chairman and Chief Executive Officer Atty. Christian D. Natividad, for another successful year of countering media piracy in the Philippines despite the challenges posed by the ongoing COVID-19 pandemic.

This 2020 Annual Accomplishment Report is yet another resounding tangible proof of the agency's unceasing commitment to upholding its primordial mission to protect and promote Intellectual Property Rights in digital form.

Since its inception in 2003, the OMB, under the direct supervision of the Office of the President, has been one of the lead anti-piracy agencies of the government performing regulatory functions through the exercise of its enforcement and quasi-judicial powers that facilitate the apprehension and eventual prosecution of violators of Republic Act (R.A.) No. 9239 or the Optical Media Act of 2003.

With the advancement of technology causing piracy to become more pervasive, OMB's mandate cannot be more timely and crucial in curtailing this perennial problem and its damages to the media industry and to the livelihood of the people working hard in it.

In attaining an economy that is free from digital piracy, rest assured that the DILG is in unison with the OMB in countering unregulated manufacturing, replication, importation, and exportation of all forms of optical media. Together, let us make piracy a problem of the past to create a media industry with a healthy and level playing field for all legitimate players.

Again, my congratulations to the OMB. It is my fervent hope that this Annual Report serves its purpose of informing the public of what you have attained and what glorious future achievements and heights you can conquer.

I wish you much success in all your anti-piracy endeavors in the years to come. Mabuhay ang OMB!

EDUARDO M. AÑO

Secretary

Our mandate in Optical Media Board as enshrined in the pertinent provisions of Republic Act No. 9239 otherwise known as The Optical Media Act of 2003 is clear. The tasks prescribed are even more challenging to accomplish in this time of COVID-19 pandemic.

At present, fellow Filipinos at home are confined to use computer and digital technologies needed in their daily activities. Daily activities has also been enhanced in great proportion. As this trend surges, violation of OMB law are at the high risk of realization. Hence, we should not stop doing the usual things that we are called for. We should be more vigilant and motivated to uphold the law in providing services to our countrymen.



We must also rise to the occasion with or without a dreaded virus pandemic.

As the saying goes "When the going gets tough, the tough gets going". We should continue to work and work until the tasks for a tiring day is done.

We can do all these things with God's blessings.

Mabuhay po ang Optical Media Board.

Cristuia a Lay CRISTINA A. ISIP

OMB Director-Private Sector Representative

I am beaming with pride-though quite bittersweet, as I write my final address to this agency which I hold so dear to my heart. This work and its people have meant so much to me.

Four years ago, I walked alone into an office with strangers. Now, I am leaving home.

We have achieved so much, and I am so proud of what we have built together. We have consistently exceeded targets after targets, developed groundbreaking projects, and brought OMB to greater heights.

Looking back, I must say that in the years where we strove to provide exemplary service to the Filipino people while also working with our stakeholders and partners, not only were we able to

entrench development policies that address the issues of fast advancements in technology and circumventions in piracy but we also set forth exemplary strategic and operational progress for OMB. We have, of course, been challenged in some areas, but the aspirations and actions set in motion since 2016 reflected the resilience of our workforce yielding results above target level.

Steadfast and unrelenting, the driving force of the OMB is its utmost conviction and passion to provide outstanding public service whilst keeping our ethical and moral obligations intact.

I am grateful to the hard-working personnel of the Registration and Licensing Division. We made history when we successfully established the OMB Satellite Offices and kicked-off the OMB Online Platform. I appreciate the dedication of the Legal Division, especially when we were drafting the OMB Enforcement Operations Manual and Amendments to R.A. 9239. I laud the Administration and Finance Division for the institutionalization of a comprehensive performance management system and helping the agency attain its ISO 9005-2015 Certification. To the Enforcement and Investigation Division, we have successfully professionalized and standardized the conduct of enforcement operations and I couldn't be prouder.

Though we may have had bumps and bruises (figuratively and literally) along the way, I treasure each and every journey we had together. And to my Public Information and Communications Unit, I will always remember the outstanding projects in which all of us worked sweat, blood, and tears for as a team. Thank you for bringing into fruition remarkable projects such as NAPM, AMPS, "Piolo", "Angel", The Great IP Debate and The OMBeOriginal Zone.

With so much to be grateful for, I raise my glass to my ever so dependable and loyal CEO team. Kay, Lady, Miggy, Miray, and Erwin (sige na nga tetah, kasali ka na rin). Thank you for your unfaltering commitment.

And of course, Cocoy. All these milestones will not be accomplished without your passion, patience, and tenacity. This goes without saying that all your efforts and dedication is most appreciated.

My journey with OMB may have ended but I bring with me all the beautiful memories we have shared together. Muli, Taos Pusong Pasasalamat OMB!

Officially signing off.

ATTY. ANSELMO B. ADRIANO OMB Chair and CEO

(March 2016-September 2020)

Greetings to the men and women of our Optical Media Board family.

I extend my heartfelt appreciation to everyone who has contributed to the agency's success this past year. Thank you to the hardworking officers and personnel that compose the agency, as well as to its board directors who have allotted their very precious time and presence to shape OMB policies and pass the necessary resolutions needed to implement the agency's mandate. Thank you to all the stakeholders and legitimate business enterprises who availed of OMB's licensing and permit services. We remain committed in protecting consumer and property rights.

Most importantly, to our dearest President, Rodrigo Roa Duterte, the pillar by which the agency depends on for its fortitude, thank you dear president for your all-out support in the agency's fight against illegal and counterfeit digital devices. I took the mantle of Chairman of the OMB in the latter part of the year, amidst our country's raging battle against the covid pandemic.

Despite the hardships and difficulty brought about by the pandemic, I am happy to report that the agency was able to meet its targets for the year in terms of its enforcement operations, where we were able to accomplish in the last three months the accomplishment equivalent to the past two years in terms of seizures of illegal devices and storage devices. Our Registration and Licensing Department have also doubled its efficacy due to our focus on informing our constituents about the regulatory functions of the OMB. Administrative and criminal cases filed and prosecuted are herein reflected in this annual report show the continuous zeal of our EID and Legal Department.

With the roll out of our online services, we promise we will better serve our constituents. This is a sacred promise from the dedicated men and women of the Optical Media Board. Maraming salamat po at Mabuhay po tayong lahat.

ATTY. CHRISTIAN D. NATIVIDAD

ÓMB Chair and CEO (October 2020-Present)

Conquering 2020. The moment for extra effort, for going the extra mile.

Facing the challenges presented by the pandemic and reflecting on the outstanding performance and historic achievements of the OMB in the previous years, this 2020, needless to say, has been a crucial time for OMB to sustain its excellent delivery of public service while adapting to the new norms in conducting its office operations.



We had to remain committed to our mission while at the same time figuring out how to handle evolving situations as they occur, and realizing that what is ideal and appropriate today may not be the same tomorrow. The pandemic may have hindered our normal routines, but it did not daunt our dedication and conviction to provide good public service. With most Filipinos relying on technology and the internet, especially for online work and distance learning during this time, it is highly crucial that the Optical Media Board remains operational.

Although the situation remains volatile and uncertain, we were confident that we had in place the best strategies possible to be able to continue doing our jobs. The implementation of adaptive measures is inevitable; processes at OMB had to be adjusted to address the continuous need for our services all the while making sure IATF guidelines were being strictly followed.

OMB accommodated alternative work arrangements, which were complemented with weekly virtual meetings, to ensure jobs and tasks were met in a timely manner. Efficient shuttling service was also provided for and I personally

made sure these were properly scheduled and available to all employees that needed to be physically present in the office. While our relationship with one another has changed and restricted physically, we made communication as flexible as possible utilizing all available avenues such as emails, social media, and messaging applications to ensure ev-

eryone is on board. The sudden transition from manual processing of licenses and permits to online was tedious and arduous; enforcement

operations became more challenging, but we made it. We did it.

We recognize and acknowledge the great anxiety that this pandemic has caused for our employees and their families. For this reason, the health and safety of both the OMB personnel and its clients were highly prioritized. Health protocols were implemented at the Optical Media Board to ensure the uninterrupted service of the agency and the procurement of necessary health and safety equipment and materials for Covid-19 protection was immediately facilitated. RT-PCR tests were administered to all employees for free.

To all OMB officers and staff, thank you for your patience and cooperation in weathering this crisis. Your commitment made all the difference. At this time of great change, I am proud and inspired by the way everyone has risen to the occasion. Our adaptability, resilience, and passion made 2020 a good year for OMB. Let's continue to work together to keep this strength going.

ATTY. VICTOR LUIS Q. PADILLA II
OMB Executive Director

ACCOMPLISHMENT REPORT





Chairman & CEO

Atty. Anselmo B. Adriano (March 2016-September 2020) Atty. Christian D. Natividad (October 2020 - present)



Executive Director Atty. Victor Luis Q. Padilla II



Planning Unit Unit HeadFlorante T. Cipres Jr.



Public Information and Communications Unit Unit Head Isiditas O. Fernandez



Internal Audit Services
Internal Auditor
Jose Edgardo L. Lara

OFFICE XECUTIVE

Former Chair and Chief Executive Officer of the Optical Media Board, Atty. Anselmo B. Adriano (OMB Chair & CEO from March 2016-September 2020), was very clear with the path he intended to set for the agency. He laid down his three-year road map with a vision to set a strong foundation for the next years of progress.

The Road Map.

- 1.Institutionalization of a comprehensive performance management system for the OMB;
- 2. Revisiting the charter, related laws, and their derivative circulars to propose possible amendments and be attuned to the latest technological advancements, and;
- 3.Intensification of the campaign against violations of RA 9239 and related laws, in the areas of enforcement, licensing, and advocacy.

Current OMB Chair Atty. Christian D. Natividad determined strategic action plans and key areas of improvement when he assumed office in October 2020. With the contours of the "New Normal", Chair Natividad set out a reformed and progressive directive for OMB, especially as the agency deals with the challenges of the pandemic.

Despite the unprecedented challenges of the pandemic and the "new normal", the executive office worked tirelessly to mobilize resources and evolve strategies anchoring on the skills and strength of the diverse and seasoned workforce of OMB.

Restructuring and adjusting for recovery meant moving beyond the conventional and traditional to a more relevant and responsive service to the Filipino people.

Alternative Work Arrangements.

It is of utmost importance that the health and safety of the OMB workforce is prioritized. Accommodating alternative work arrangements enabled the OMB officers and staff to continuously drive productivity and provide uninterrupted service.

Optimal Use of Technology.

Processes were diversified and adjusted to cater to the challenge of working efficiently during this time. Utilizing platforms like emails, social media, other messaging applications, Google Apps, and videoconferencing technologies enabled the agency to maintain and sustain our critical services.

Virtual Conferences.

As the OMB continue to deliver its mandate, communication between units and divisions is a must. Constant and good communication between management and staff is a significant key in limiting the grave impact of the pandemic to the agency. Weekly virtual meetings were held wherein strategic plans were discussed, tasks meticulously monitored, and the conditions and well-being of employees were checked up on.

Activating Health Protocols.

Beyond compliance with IATF Guidelines, OMB activated and implemented measures to guarantee the safety of both clients and employees. Health and safety equipment and materials that adhere to the standards set by the World Health Organization were procured and RT-PCR tests were administered to all employees. OMB vehicles were deployed as shuttling service for employees to minimize exposure risks.

In the midst of the COVID-19 pandemic, the information campaigns of the Optical Media Board were ultimately disrupted. The limitations set forth by Proclamation No. 922 declaring a State of Public Health Emergency throughout the Philippines and the provisions of Republic Act No. 11494 otherwise known as the Bayanihan to Heal As One Act has made a significant impact on the information and communications plan of PICU.

PICU deemed it imperative that campaigns be cancelled and rather made through non-traditional platforms such as social media. PICU focused on releasing information education and communication materials (IEC) on understanding piracy and OMB's mandate, powers and functions through social media as these are the most powerful and effective platforms to reach the general public at present.

As the pandemic continue to cause a substantial effect in the programs of PICU which are mostly anchored on public events and activities, the unit kept on adapting and redesigning its information and communications plan to ensure that the agency's advocacies are still communicated without compromising the health and safety of the Filipino people.

TARGET ACCOMPLISHMENT
Information Campaign 35 37
Informercial 35 2513

(January-February*)

^{*}Infomercial exhibitions were cancelled as cinema and theater operations were ceased.

REGISTRATION &

CENSING DIVISION



Division Chief Elizabeth A. Red



Licensing Unit
Unit Head
Esperanza T. Coronel



Registry Unit Unit Head Shieryl C. Dimacali

NUMBER OF LICENSES ISSUED

1,609

New Licenses

5,038

Renewals

NUMBER OF PERMITS ISSUED

160

Replication

16,395

Import

1,143

Export

1,780

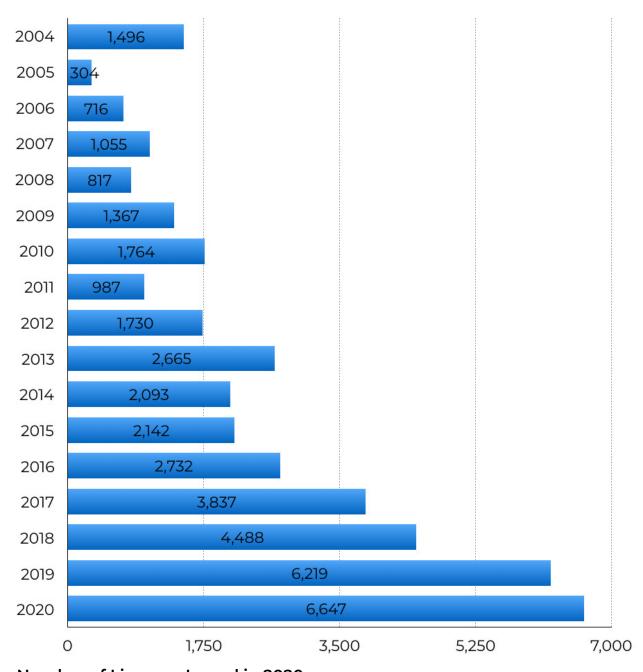
Certification

3 Transport

PERCENTAGE OF LICENSES AND PERMITS ISSUED WITHIN PRESCRIBED TIMEFRAME

86.38%

Number of Licenses Issued from 2004 to 2020



Number of Licenses Issued in 2020:

January to September: 5,135 October to December: 1,512*

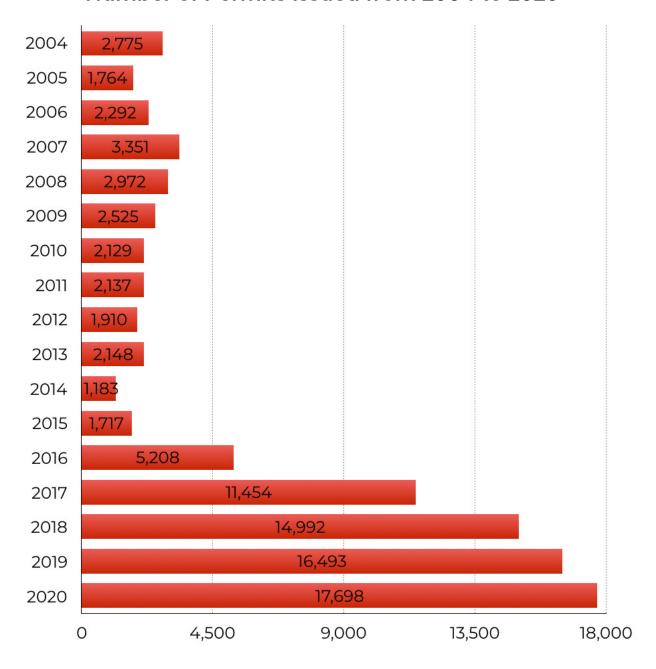
* Start of Term of Chair Natividad



Percentage of Increase: 2019 vs 2020

6.88%

Number of Permits Issued from 2004 to 2020



Number of Permits Issued in 2020:

January to September: 11,937 October to December: 5,761*

^{*} Start of Term of Chair Natividad





Division Chief Atty. Cyrus Paul S. Valenzuela



Attorney IV
Atty. Ferdino M. Condez



Attorney IV Atty. Carlo Jolette S. Fajardo



Attorney III
Atty. Marlon Dumoran

The primary function of the Legal Division is to provide legal assistance to guide the operations of the agency which includes but not limited to: prosecution and processing of administrative cases, filing of criminal cases with the Trial Courts, including quasi-judicial or administrative bodies. Moreover, the Division is tasked with the preparation of the necessary legal documents and to serve as the private prosecutor in criminal cases filed by the agency.

The Division also serves as the quasi-legislative arm of the agency, formulating Memorandum Circulars with regard to both the further interpretation of the provisions of RA 9239 but also to the internal processes of the agency. In addition to the aforementioned functions, the Legal Division is also part of various committees and several task forces.

To avoid the further spread of COVID-19, the Legal Division has decided to halt face-to-face hearings and has required admin. case respondents to submit verified position paper, instead. During the lockdown, the Legal Division adopted an online method to process clearances for license, permit, and certification applications. Applications that have no pending admin. case are directed to proceed with their application, however those who have an existing violation are put on hold.

11,944 Number of Clearances Issued

1,208 Number of Administrative Cases Filed

Php 350,000.00

Administrative Penalty Imposed & Collected

Php 597,200.00

Clearance Fees Collected

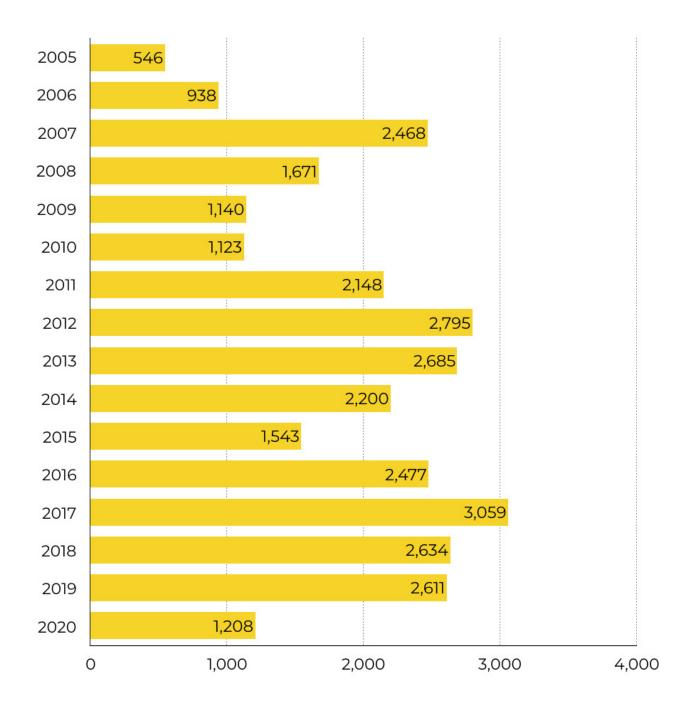
100%

Percentage of
Clearances Issued
within
the Prescribed
Timeframe

100%

Percentage of Admin.
Cases acted upon
Issued within
the Prescribed
Timeframe

Number of Administrative Cases Filed from 2005 to 2020



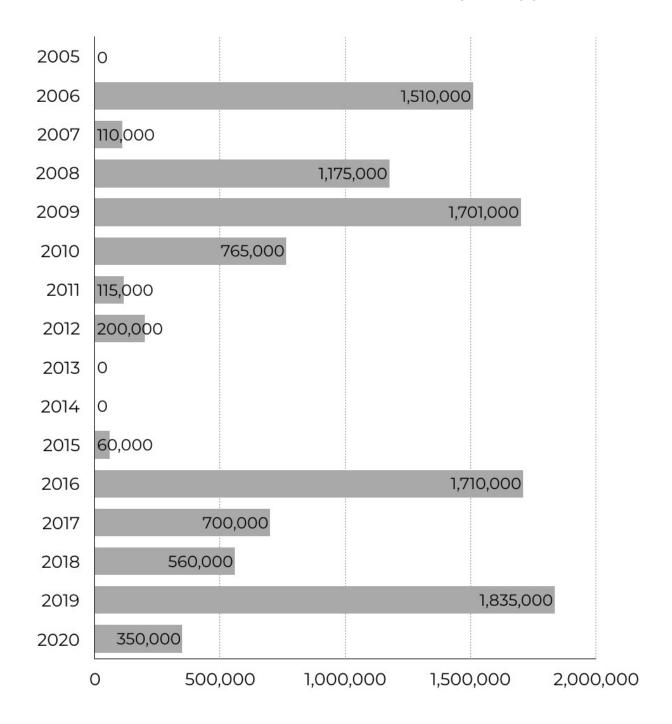
Number of Admin. Cases filed in 2020:

January to September: 1,144

October to December: 64*

^{*} Start of Term of Chair Natividad

Amount of Administrative Penalties Imposed and Collected from 2005 to 2020 (in Php)



Amount of Administrative Penalties Imposed and Collected in 2020: January to September: Php 200,000.00

October to December: Php 150,000.00*

^{*} Start of Term of Chair Natividad

ENFORCEMENT & INVESTIGATION DIVISION



Division ChiefManuel J. Mangubat



Deputy Chief Sergio G. Valdez

Team Leaders



Joseph D. Arnaldo



Deo Trece A. Ebuen



Dean B. Perez



Exequiel D. Tuazon



May Anne M. Rosales



Gerardo M. Zaguirre Jr.

The challenges unexpectedly impacted by the COVID 19 pandemic in major sectors, particularly the economic and health sectors, undisputedly rendered the year 2020 clouded with magnitude of uncertainties. Optical Media Board was not spared, as the agency suffered the same fate of uncertainty. Government restrictions to implement health protocols in curbing the pandemic were made mandatory. Despite the latitude of the uncertainties brought about by the COVID 19 pandemic, the Enforcement & Investigation Division delivered fairly its expected accomplishment for Calendar Year 2020.

For the year 2020, the Enforcement & Investigation Division conducted enforcement operations predominantly in Metro Manila.

During the first quarter of 2020, enforcement operations reached the outskirts of Metro Manila, to include the provinces of Rizal, Bulacan, Pampanga, Olongapo, Zambales, and Laguna. By the end of first quarter, however, the Inter-agency Task Force against COVID 19 started imposing strictest lockdowns, restrained physical movement, and ordered the people to stay home. The restrictions had taken its toll on the enforcement operations. The priority weighed heavily on saving lives above the economic growth.

Come third quarter, the enforcement operations gradually stepped up. The Enforcement and Investigation Division concentrated predominantly in Metro Manila, since the travel restrictions in crossing the borders were still carried out. The usual and most common findings remarked in the Inspection Orders served were the expirations of the validity of the OMB licenses and registration of these business establishments. According to them, their inability to renew on time was directly attributable to the restrictions and protocols in place to curb COVID 19 pandemic.

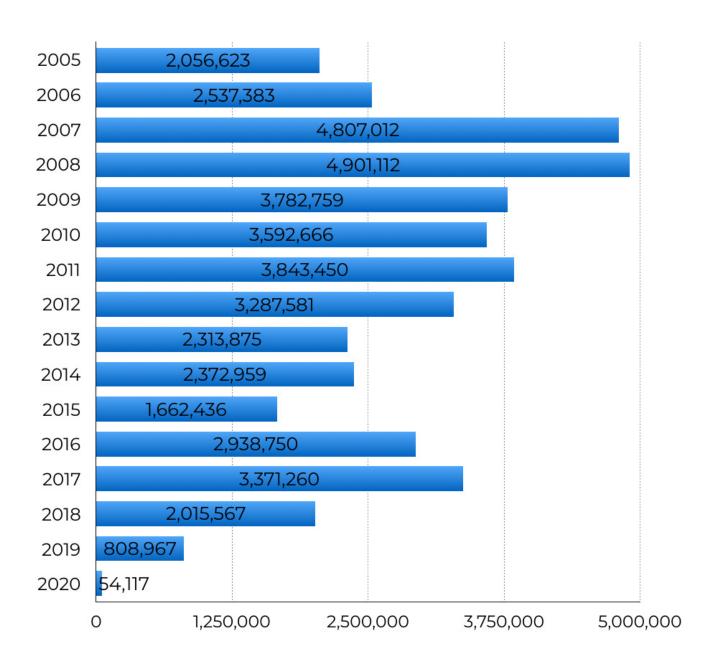
By the fourth quarter, the Enforcement and Investigation Division hauled the biggest seizure, with an estimated amount of PhP 200 Million worth of laptops and desktops in a Chinese-run warehouse located in Marilao, Bulacan.

The Enforcement and Investigation Division actively took part during the celebration of the annual Metro Manila Film Festival (MMFF). There were criminal cases filed against persons who profited themselves in exhibiting MMFF movie entries.

In total, the Enforcement and Investigation Division seized an estimated value of PhP 213,488,755.00 for calendar year 2020.

Number of Items Seized (in pieces) 10,350 6,394 54,117 2,838 397 4,359 2,520

Number of Seized Optical Media Products from 2005 to 2020

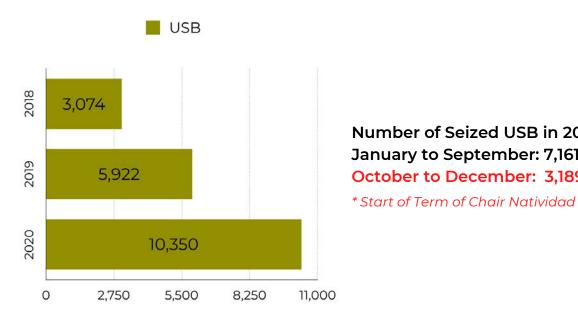


Number of Seized Optical Media Products in 2020:

January to September: 53,357 October to December: 760*

* Start of Term of Chair Natividad

Number of Seized Storage Devices from 2018 to 2020



Number of Seized USB in 2020: January to September: 7,161

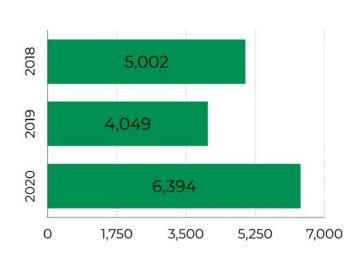
October to December: 3,189*

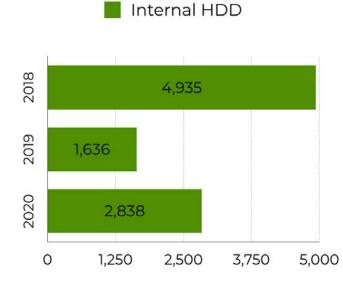
McSD/SD Cards

Number of Seized McSD/SD Cards in 2020:

January to September: 5,575 October to December: 819*

* Start of Term of Chair Natividad

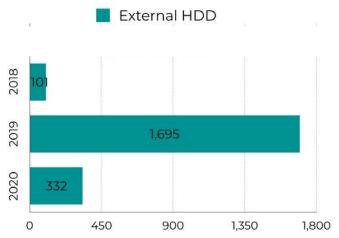




Number of Seized Internal HDD in 2020:

January to September: 1,831 October to December: 1,007*

* Start of Term of Chair Natividad



Number of Seized External HDD in 2020:

January to September: 190
October to December: 142*
* Start of Term of Chair Natividad

Estimated Amount of Seized Items

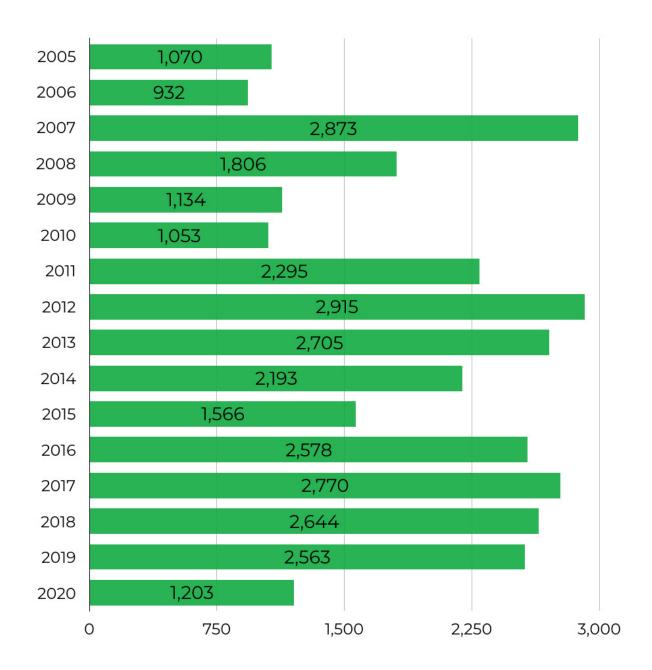


Estimated Amount of Seized Items in 2020: January to September: Php 57,501,355.00 October to December: Php 155,987,400.00*

* Start of Term of Chair Natividad

^{**2016 &}amp; 2017 Optical Media Products only

Number of Inspection Orders Served from 2005 to 2020



Number of Inspection Orders Served in 2020:

January to September: 1,142

October to December: 61*

^{*} Start of Term of Chair Natividad

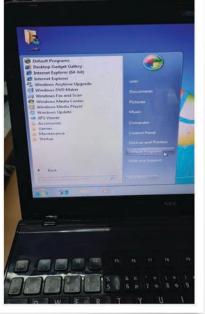
SEPTEMBER 4, 2020 | TUTUBAN CENTERMALL, MANILA CITY











SEPTEMBER 9, 2020 | MALINTA, VALENZUELA CITY



SEPTEMBER 9, 2020 | MALINTA, VALENZUELA CITY





OCTOBER 8, 2020 | CARRIEDO, MANILA CITY









OCTOBER 14, 2020 | MARILAO, BULACAN









OCTOBER 15, 2020 | MOLINA ST., MARIKINA CITY





OCTOBER 15, 2020 | MOLINA ST., MARIKINA CITY



















OCTOBER 20, 2020 | MORAYTA, MANILA CITY





OCTOBER 22, 2020 | BARANGKA, MARIKINA CITY







OCTOBER 22, 2020 | MEYCAUAYAN, BULACAN









OCTOBER 23, 2020 | STA. CRUZ, MANILA CITY







OCTOBER 29, 2020 | STA. CRUZ, MANILA CITY





NOVEMBER 4, 2020 | BINONDO, MANILA CITY











NOVEMBER 18, 2020 | SAN ROQUE, ANTIPOLO CITY









NOVEMBER 20, 2020 | BRGY. PITOGO, MAKATI CITY







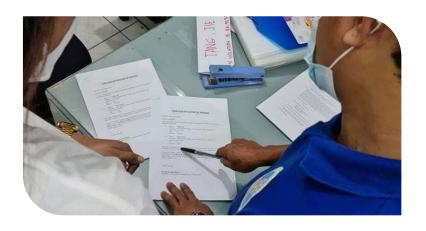


NOVEMBER 26, 2020 | GUIGUINTO, BULACAN









DECEMBER 1, 2020 | MAKATI CITY

DECEMBER 2, 2020 | GRACE PARK, CALOOCAN CITY







DECEMBER 3, 2020 | MOONWALK, PARAÑAQUE CITY



DECEMBER 7, 2020 | MARULAS, VALENZUELA CITY













DECEMBER 11, 2020 | WESTERN BICUTAN, TAGUIG CITY









ADMINISTRATIVE & FINANCE DIVISION

Division Chief Lucia F. Guevara



CASH Unit
Unit Head
Geneffin C. Castillo



Accounting Unit
Unit Head
Janine Joyce T. Galang



Budget Unit Unit Head Maria Rita L. Lagriada



Human Resources Unit
Unit Head
Edralene L. Santiago



Property & Supply Unit
Unit Head
Marian S. Santos

2020 was the year of struggle due to the global pandemic. However, we are grateful that to date, we are all in great shape of health. Likewise, we appreciate the guidance and support of the management in controlling and preventing the spread of COVID-19 virus, to ensure a healthy and productive workplace for all OMB employees.

Amidst the pandemic, the Administrative and Finance Division continue to support the Board and the Management with the herein tasks.

- Plan, Direct and Coordinate all Administrative and Financial activities of the Board;
- Supervise the implementation of policies and procedures aimed at maximum utilization of government resources;
- Provide management with necessary reports, documents, studies which would help in reaching or implementing substantive decisions;
- Establish and maintain linkages with other government agencies in so far as the Board's Administrative and Financial programs and projects are concerned.

A. RECRUITMENT, SELECTION AND PLACEMENT

1. Processed hiring/documents of three (3) new employees:

Mr. Jefferson G. Gutierrez – Executive Assistant I Atty. Carlo Jolette S. Fajardo – Attorney IV Atty. Marlon L. Dumoran – Attorney III

2. Processed documents relative to promotion of four (4) employees:

Analyn M. Arao – Computer Operator II (EID) Roberto P. Bulanadi – Computer Operator III (RLD) Rhea Mari DR. Valerio – Legal Assistant II (Legal) Angeline Nicole R. Acacio – Information Officer I

(Initial interview / test administration / deliberation / documentation)

- 3. Processed hiring of 17 new Job Order employees and contract renewal of existing JOs.
- 4. Total Manpower Complement as of December 31, 2020:

Plantilla Item (Filled): 73 Plantilla Item (Unfilled): 4 Job Order Employees: 30

- 5. Existing Vacancies as of December 2020:
- a. (1) Intelligence Officer II (EID)
- b. (1) Administrative Officer I (EID)
- c. (1) Legal Assistant I (Legal)
- d. (1) Computer Operator II (Legal)

B. BENEFITS:

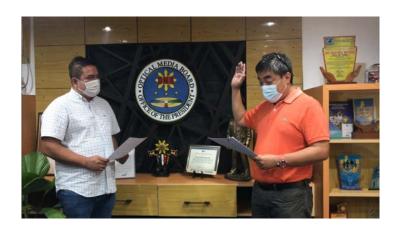
- 1. Implementation of 1st Tranche SSL V
- 2. Implementation of step increment
- 3. Loyalty Award/Bonuses
- 4. Premium/Loan Payment Remittance (GSIS/HDMF)
- 5. Pag-ibig Loyalty Cash Card Plus Enrollment
- 6. Maternity Benefit
- 7. Assisted employees in loan availment e.g., LBP White list/ GSIS loans

C. OTHER MATTERS:

- 1. Submission of 2019 SALN
- 2. Service Record update
- 3. Prepared Policies and Guidelines
 - Four (4) Day Workweek
 - Alternative Work Arrangement for the Duration of the State of Public Health Emergency
 - Internal Guideline in the Conduct of Flag Raising and Flag Lowering Ceremony
 - Internal Guideline for Health and Safety Protocols
 Due to Pandemic
- 4. Gun Firing Proficiency

Due to the spread of Corona Virus Disease, HR was constrained to provide learning and development activities for 2020 as planned.

OATH TAKING OF 2020 POSITIONS



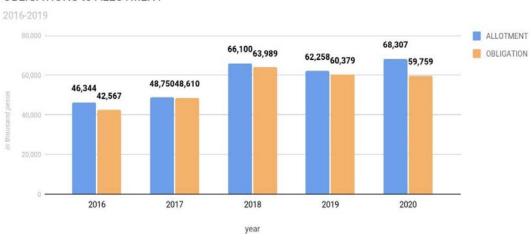


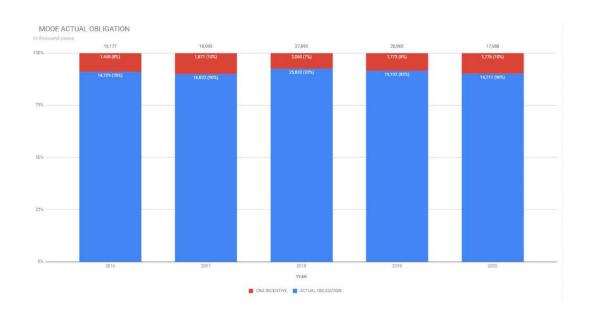


APPROPRIATION per GAA

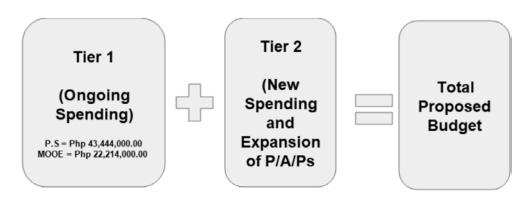


OBLIGATIONS to ALLOTMENT





CY 2021 Budget Proposal



CY 2021 Tier 2 Personnel Services

- Adjustments in PS due to budget policy decision such as: Implementation of a new program or activity; Abolition or expansion of P/A/P; Major change in the organizational structure of an agency; and Transfer of functions between agencies.
- Additional Casual and Contractual positions for duly established and functioning ad-hoc bodies coexistent with the operations of the particular ad-hoc units.
- Positions proposed for creation and staffing modifications with legal basis, established standards, or with evaluation based on complete agency submission of documentary requirements
- Step Increment due to Meritorious Performance.
- Proposed overtime pay requirements per CSC-DBM JC No. 2015-2.
- Monetization of Leave Credits.

CY 2021 Tier 2 M.O.O.E.

- Funding requirements to cover new or expanded existing P/A/Ps, as identified under the Budget Priorities
 Framework.
- MOOE costs to implement approved major changes in the organization or structure of an agency, including downsizing or mergers.
- Proposed resources needed for ISO 9001:2015 QMS certification efforts for an agency which is yet to start/pursue the same.
- Expanded/new ICT P/A/Ps with BP Form 202, as approved by the MITHI Steering Committee.

CY 2021 Tier 2 Capital Outlay

- New major capital projects to be implemented starting FY 2021, and ongoing major capital projects with updated project scope/cost, implementation and loan validity schedule, and source of financing approved by the NEDA Board and/or ICC as of March 31, 2020.
- Proposed requirements for the purchase of motor vehicles for additional/newly-entitled officials and/or functions of a newly-created agency.
- Expanded/new ICT P/A/Ps with BP Form 202, as approved by the MITHI Steering Committee.
- Other proposed new and expanded capital outlays that are non-infrastructure in nature, which are implementationready.

CY 2020 Notice of Cash Allowance (NCA)

NCA		14,575,594.00
PS for Jan to Mar		
SALARY	5,126,000.00	
RATA	176,000.00	
RLIP/ECIP	2,660,000.00	
PHIC	196,500.00	
PAG-IBIG	238,500.00	8,397,000.00
MOOE for Jan to Mar (MANDATORY)		
VICARS	67,000.00	
MANILA WATER acct#11997431	75,000.00	
MERALCO acct#00231167-8	178,000.00	
PLDT	73,000.00	
GLOBE acct#1065818432 edo (3799)	11,000.00	
GLOBE acct#1033842419 ceo (4999)	25,000.00	
INNOVE acct#862816985 (3999)	10,000.00	
SKYCABLE BRONZE acct#633458995	2,000.00	
SKYCABLE GOLD acct#603114183	3,000.00	
RM ADARNE	5,000.00	
J/A CLEANWELL	130,000.00	
SAINT NICOLAS	275,000.00	
JOB ORDERS w/ 20%	948,000.00	1,802,000.00
Balance		4,376,594.00

OPTICAL MEDIA BOARD STATEMENT OF CASH FLOWS ALL FUNDS

FOR THE YEAR ENDED DECEMBER 31, 2020

(in Philippine Peso)

	Note	2020	2019
Cash Flows from Operating Activities		· -	
Cash Inflows			
Receipt of Notice of Cash Allocation	19	65,966,094.00	69,336,760.00
Collection of Income/Revenues	20	30,605,996.90	32,377,596.39
Trust Receipts	21	-	637,925.01
Other Receipts	22	1,291,293.20	295,756.79
Total Cash Inflows	-	97,863,384.10	102,648,038.19
Cash Outflows			
Remittance to National Treasury	23	31,696,810.60	32,844,686.22
Payment of Expenses	24	43,178,541.52	54,367,451.69
Grant of Cash Advances	25	900,496.00	3,873,646.74
Prepayments	26	150,352.73	129,209.93
Remittance of Personnel Benefit Contribution	S		
and Mandatory Deductions	27	8,227,408.13	7,470,878.77
Release of Inter-Agency Fund Transfers	28	481,379.32	12,213.55
Reversal of Unutilized NCA	29	12,897,453.86	111,645.75
Total Cash Outflows		97,532,442.16	98,809,732.65
Net Cash Provided by (Used in) Operating Activities		330,941.94	3,838,305.54
Cash Flows from Investing Activities			
Cash Inflows			
Proceed from Sale of Other Assets	30	55,088.00	418,043.75
Total Cash Inflows		55,088.00	418,043.75
Cash Outflows			
Purchase/Construction of Property, Plant and			
Equipment	31	148,816.44	3,383,632.63
Total Cash Outflows		148,816.44	3,383,632.63
Net Cash Provided by (Used in) Investing Activities		(93,728.44)	(2,965,588.88)
Increase (Decrease) in Cash and Cash Equivalents		237,213.50	872,716.66
Cash and Cash Equivalents, January 1		1,234,698.46	361,981.80
Cash and Cash Equivalents, December 31		1,471,911.96	1,234,698.46

OPTICAL MEDIA BOARD . **Report of Collections** As of December 1 to 31, 2020

	Collections	Collections	Accumulated
PARTICULARS	for the period	for the period	TOTAL
	Jan Nov.	December	
Code 101			
License fee - 603	17,348,811.45	1,279,524.25	18,628,335.70
Registration - 606	612,000.00	126,000.00	738,000.00
Processing - 621	80,500.00	11,300.00	91,800.00
Certification - 613	80,400.00	11,500.00	91,900.00
SID Code Allocation - 613			
Clearance (LSD) - 613	558,350.00	53,250.00	611,600.00
Transfer Location - 605			
Transport (licensed) - 605 ,	300.00		300.00
Permit to Sell - 605	500.00		500.00
Verification - 605	1,500.00		1,500.00
Permit (Replication)-605	1,008,600.00	3,000.00	1,011,600.00
Permit (Import)-605	6,687,500.00	806,500.00	7,494,000.00
Permit (Export)-605	435,000.00	68,000.00	503,000.00
Recordation - 605	9,100.00	1,300.00	10,400.00
Accreditation - 678	1,305,218.10	88,001.40	1,393,219.50
Mailing/Photocopy/Manual- 678	1,368.00	180.00	1,548.00
Stickers (Regn) - 678	140.00		140.00
Admin. Penalties- 609			
Surcharge - 609	1,080,352.00	205,100.00	1,285,452.00
Other Income - 666	160,525.00		160,525.00
Proceeds (confiscated items)- 666	46,500.00		46,500.00
Proceeds (PPE)- 666	9,664.00	340.00	10,004.00
TOTAL	29,426,328.55	2,653,995.65	32,080,324.20
Code 184			-
Subsidy Income from NG - 651	1,266,293.20	10,000.00	1,276,293.20
Performance Bond - 427	-	40	-
Income from Grants and Donations-4	250,000.00	610,514.95	860,514.95
TOTAL	1,516,293.20	620,514.95	2,136,808.15
GRAND TOTAL	30,942,621.75	3,274,510.60	34,217,132.35

Prepared by:

Certified correct:

T. GALANG JANINE JO Accountant

ACTIVITIES	ACTUAL ACCOMPLISHMENTS	
	Thru National Printing Office	
	Printing of :	
	License to Operate =10,500 sets	
	OMB Permit - 25 reams	
	Mailing envelope (Letterhead) = 1,000 pcs	
Printing of OMB Forms and procurement of		
Official Receipts (Thru National Printing Office)	Procurement thru National Printing Office	
	Official Receipts = 400 pads	
	Procurement Service (Office supplies and consumable	
	Items (Inks/Toner)	
Procurement of office supplies (Common supplies, Inks, Toners)	= P 195,253.42 (Jan - Dec 2020)	
	Outsourced Office supplies = P180,950.00 (Dec 2020)	
	Outsourced Inks/Toners = P 211,216.00 (Dec 2019)	
	Procurement of P.P.E. supplies (Alcohol, Masks, disinfectants etc.)	
	I.T. equipment: 4 Units HP Smart Tank 615 Printer)	
	Office equipment: Stamp machine (EDO)	
Procurement of office equipment, I.T.	Refrigerator - RLD	
equipment and other office equipment	Microwave oven - AFD	
equipment and other office equipment	Other office equipment: Pressure washer – AFD/OMB	
	Vacuum – OMB / PSU	
	Pipe wrench – OMB / PSU	

ACTIVITIES	Status/Updates
Repairs, improvement and maintenance of office facilities (electrical, plumbing, carpentry)	 Quarterly cleaning of A/C units (Dec. 2020) Annual Cleaning of fire alarm system (For January 2020) Annual Termite / pest control Re filling of fire extinguishers – (Every December) Attends to all minor emergency needs: electrical, plumbing & carpentry Disinfection of office facilities Acrylic barriers
Assisted in the improvement/repair of selected office areas thru BAC	 Third floor (AFD,EDO,Legal Chief room, conference room), CEO, LD, RLD Replacement of various office furniture (tables, chairs, cabinets etc)
Structured cabling/installation of data network	Done – RPM BUSINESS SOLUTIONS July 2019
Upgrading/rehabilitation of panel board	Done September 2019 / EMAN ELECTRICAL SERVICE
Disposal of seized optical discs	 Total No. of kilos disposed as of June 24, 2019 = 30,840 @ P10.55/kilo Total Proceeds = P325,362.00 (Includes scrap discs seized last Nov & Dec 2018)

HIGHLIGHTS & MILESTONES

2016

2017

- Started inspection of unconventional establishments such as hospitals, buses and bookstores;
- Professionalizing the conduct of inspection with OMB officially marked sacks and standardization of the weight approximation of sacks containing seized optical media discs;
- Highest Budget Utility Rate since the creation of OMB at 99% (vs previous years);
- Highest number of Administrative Cases filed (vs previous years);
- Establishment of satellite offices;
- Inception of the OMB VIP Awards to most compliant clients and best partners/ stakeholders;

2018

- First OMBeOriginal Celebrity Ambassador, Mr. Piolo Pascual;
- Release of first infomercial featuring Mr. Piolo Pascual, Romy Vitug and Vehnee Saturno;
- Partnership with National Cinema Association of the Philippines;
- Partnership with Globe Telecom's #PlayItRight Program;
- Presidential Decree 596 s. 2018 declaring October of every year as National Anti-Piracy Month;
- First OMB Anti-Media Piracy Summit;
- Highest number of volunteers participated in the OMB-MMFF Cinema Monitoring Activities;
- ISO 9005-2015 Certification;

919

- The OMBeOriginal Awards;
- Highest number of administrative fines and penalties imposed and collected (vs previous years);
- OMB Anti-Piracy Ambassador, Ms. Angel Locsin;
- Infomercial featuring Ms. Angel Locsin;
- Second Anti-Media Piracy Summit;
- The Great IP Debate;

2020

- Highest number of licenses and permits issued (vs previous years);
- Highest collection of revenue (vs previous years);
- Streamlining of Registration and Licensing Documentary Requirements
- Launch of online payment platform through Landbank Linkbiz;

Atty. Christian "Agila" D. Natividad, former three-term mayor of the City of Malolos, assumed chairmanship of the Optical Media Board on October 1, 2020. Chairman Natividad, who took oath before the Department of Energy's Secretary Alfonso G. Cusi, vowed to accord the same passion and dedication to public service he has committed when he was the mayor of the City of Malolos. On his second day as Chairman, he already sat in the Senate Budget Hearing for the agency, and thereafter continued to soar as he resolves to restore and improve the agency's operations, coming from the challenges of the Enhanced Community Quarantine that took a significant effect in the agency's Four months into the office, Chairman performance. Natividad has led the agency to a remarkable turn-around, notable accomplishments in enforcement, registration and licensing.



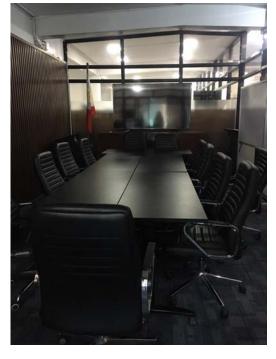
One of the major improvements Chairman Natividad championed on is the infrastructure renovations in the OMB building.





















The Client Feedback Form is designed purposely for OMB walk-in clients. For the year 2020, a different type of form was used during the last quarter to comply with the provisions stipulated in Annex 4 or the "Guide for Conducting Citizen/Client Satisfaction Surveys" of Memorandum Circular 2020-1 "Guidelines on the Grant of the Performance Based Bonus (PBB) for Fiscal Year (FY) 2020 under Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016."

Given the existing resources of the agency, OMB uses Pen and Paper for the data collection methodology as this is the method the agency deems effective pending the creation and utilization of a digitalized survey method.

	CLIENT FE	EDBACK FOR	M e (Petsa): // mm/dd/yyyy
Optional (Opsyonal) Name (Pangalan): Address (Tirahan):	N	:_@	E
Concerned Division (Dit Divisi			ive and Finance Division nt and Investigation Division
OVER-ALL CUSTOM	TER SATISFACTIO	ON (KABUUANG KAS	IYAHAN NG KLIYENTE)
	Satisfied Nasisiyahan)	Dissatisfied (Hindi Nasisiyaha	DVery Dissatisfied (Lubos Na Hindi Nasisiyahan)
Queries/Suggestions/Cor	mplaints/Complim	ents:	
When did it happen? (Ko	allan po nangyar	?):	
eedback Drop Box locate	d at the Registrat po sa Inyong tu I hulog ang form n	ion and Licensing Divisions upang lalo para a ito sa "Client Feedbo	oy drop this form in the Clien sion or send it through email a naming mapagbuti ang aming aak Drop Bax' na nakalagay sa afa@amb.aaxab.

Old Form (Jan-Aug)

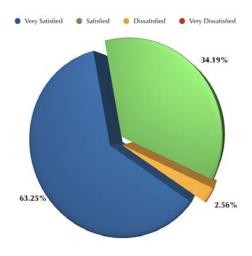
Optional (Opsyonal)	mm / dd / y	yyy	
Name (Pangalan) :			
© :			
Please rate our service from 1 to 5 : 5 - Very Satisfied 4 - Satisfied 2 - Dissatisfied	3 - Neutral 1 - Very Dissatisfied		
	Issuance/ Processing of Licenses/ Permits/ Certifications	Payments via OMB Cashier	
Readily respond to your request (Mabilis at handa sa pagbigay ng serbisyo)			
Performs service right the first time (Tama ang paglingkod)			
Access and Facilities (Maayos ang mga fasilidad)			
Explains the process well (Naipaliwanag ng mabuti ang proseso)			
Feel safe and secure in your transaction (Walang pangamba sa transaksiyon)			
Answers all my questions well (Nasagot ang mga katanungan ng maayos)			
Overall service (Pangkalahatang serbisyo)			
thank you for helping us continuously improve our se feedback Drop Box or send through email at info@ upang lalo pa naming mapogbuti ang aming serbisy to sa "Client Feedback Drop Box" o ipadala sa emai	omb.gov.ph. (Salamat p vo. Maaari niyo pong i	o sa inyong tulong	

New Form (Sep-Dec)

January 1 to March 16; June 1 to August 31, 2020
Total No. of Respondents: 117

Very Satistfied
Satisfied
Dissatisfied
Very Dissatisfied

74
40
3
0

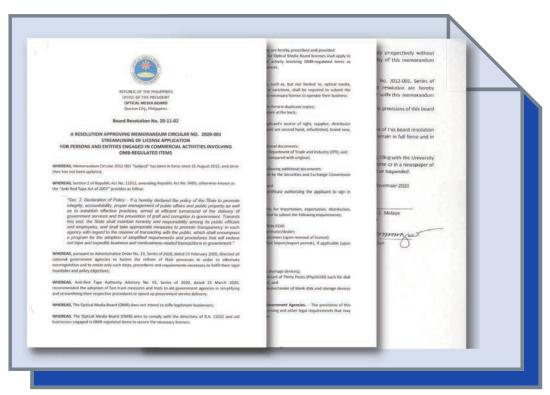


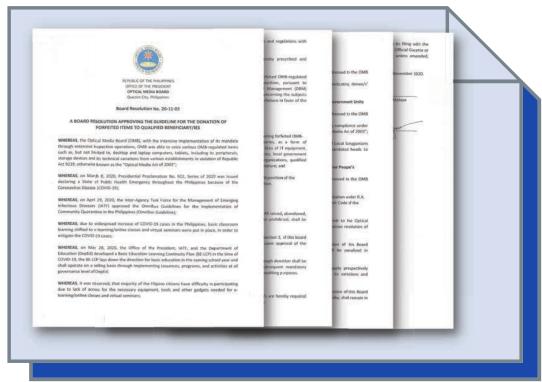
September 1 to December 31, 2020 Total No. of Respondents: 256

	Issuance/ Processing of Licenses/Permits/ Certifications	Payments via OMB Cashier	Score in ALL Services
Readily respond to your request (Mabilis at handa sa pagbigay ng serbisyo)	4.64	0	4.64
Performs service right the first time (Tama ang paglingkod)	4.64	0	4.64
Access and Facilities (Maayos ang mga fasilidad)	4.64	0	4.64
Explains the process well (Naipaliwanag ng mabuti ang proseso)	4.64	0	4.64
Feel safe and secure in your transaction (Walang pangamba sa transaksiyon)	4.64	0	4.64
Answers all my questions well (Nasagot ang mga katanungan ng maayos)	4.64	0	4.64
Overall service (Pangkalahatang serbisyo)	4.64	0	4.64
OVER ALL SCORE	4.64	0	4.64

Out of the 256 respondents, all respondents rated the Registration and Licensing Division only. The column for rating the Cashier was left unanswered by all respondents.

In the last quarter of 2020, two Board Resolutions under the chairmanship of Atty. Natividad were signed. Board Resolution No. 20-11-02, A Resolution Approving Memorandum Circular No. 2020-01 Streamlining of License Application for Persons and Entities Engaged in Commercial Activities Involving OMB-Regulated Items and Board Resolution No. 20-11-03, Approving the Guideline for the Donation of Forfeited Items to Qualified Beneficiary/ies were approved by the Board Members of OMB.





OMB Chairman Christian D. Natividad together with Bustos Bulacan Mayor Francis Albert "Iskul" G. Juan graced the opening of LuigiNics Computer Repair Shop with a ribbon cutting ceremony and blessing at Bustos, Bulacan today, November 8, 2020.

The newest business is indulged in repair and selling of computer and its parts including operating system, softwares and storage devices that are duly licensed by the Optical Media Board (OMB).

Under RA 9239 otherwise known as "Optical Media Act of 2003", piracy and the illegal importation, exportation, and unlicensed trade of storage devices is punishable by law.







The Optical Media Board led by its Chair & CEO, Atty. Christian D. Natividad and Executive Director Atty. Victor Luis Q. Padilla II met with Philippine National Police Chief Police General Camilo "Pikoy" Cascolan to further strengthen the partnership between the two agencies in the fight against piracy and illegal importation, exportation, and unlicensed trade of storage devices under Republic Act 9239, otherwise known as "Optical Media Act of 2003"





A productive meeting was held between outgoing OMB Chair Atty. Anselmo B. Adriano and incoming Chair Atty. Christian D. Natividad for a smooth transition of chairmanship of the Optical Media Board, critical to the current situation, where the agency is recovering from the impact of the lockdown due to the implemented Enhanced Community Quarantine.







Bangsamoro heirlooms were received from our brothers and sisters in Lanao as a symbol of unity and peace. Chair Natividad accepted these national treasures with much honor and pride.





One of the biggest enforcement operations of the OMB since its creation in 2003 was conducted under the chairmanship of Atty. Christian D. Natividad. The total estimated value of confiscated items from a warehouse in Marilao, Bulacan containing various storage devices amount to 200 million pesos.







An overstaying 50-year old Chinese tourist was arrested by operatives of the OMB for selling and largescale distribution of unregistered and unlicensed storage devices.

Newly-appointed OMB Chair and CEO Atty. Christian D. Natividad identified the arrested alien as Lin Qing Qun, owner of raided store at Carriedo Plaza, #2 Carriedo St., Quiapo, Manila.

Seized items were counterfeit USB and flash drives, memory discs and other music video recording devices worth P1,527,000.00. Hundred-thousands worth of blank discs and memory flash drives that are believed to be smuggled were also recovered by the OMB.

Qun is reportedly one of the biggest distributor of smuggled flash drives and other high-end computer accessories in Manila.





Chair Natividad received a "Resolusyon ng Pagkilala" from the Sangguniang Panlungsod ng Malolos led by Malolos City Vice Mayor Noel Len Pineda.













Business One-Stop Shop, Ground Floor, Baguio City Hall, Baguio City

NCR (Main):

35 Scout Limbaga St.,Laging Handa, Quezon City



VISAYAS:

DTI Negosyo Center, Causing-Lozada Bldg., Osmeña Blvd. corner Lapu-Lapu St. Cebu City

MINDANAO:

Second Floor, Investment Tourism Building, Palma Gil St. Poblacion District, Davao City



2UALITY POLICY STATEMENT

We, the Optical Media Board (OMB), are committed to provide quality service and to work hand-in-hand with our stakeholders to ensure the regulation and promotion of intellectual property rights.

Pursuant to this thrust, we shall:

- Properly regulate the manufacturing, mastering, replicating, importing, and exporting of optical or magnetic media and other storage devices;
- Constantly enhance and instill high ethical standards in our organization to efficiently. and. effectively. deliver. service with utmost professionalism; and
- Adhere to statutory and regulatory requirements, and continuously improve our Quality Management System and all processes to guarantee our agency's alignment with national and international standards.