

**QUARTERLY PHYSICAL REPORT OF OPERATION**  
For the Year Ended December 31, 2015

Department : Justice  
 Agency : Office of the Government Corporate Counsel  
 Operating Unit : \_\_\_\_\_  
 Organization Code (UACS) : 15 006 00 00000

|   |                             |
|---|-----------------------------|
| X | Current Year Appropriations |
|   | Supplemental Appropriations |
|   | Continuing Appropriations   |
|   | Off-Budget Account          |

| Particulars   | UACS CODE | Physical Targets |             |             |             |             | Physical Accomplishments |             |             |             |                | Variance | Remarks |
|---|-----------|------------------|-------------|-------------|-------------|-------------|--------------------------|-------------|-------------|-------------|----------------|----------|---------|
|   |           | 1st Quarter      | 2nd Quarter | 3rd Quarter | 4th Quarter | Total       | 1st Quarter              | 2nd Quarter | 3rd Quarter | 4th Quarter | Total          |          |         |
| 1   | 2         | 3                | 4           | 5           | 6           | 7=(3+4+5+6) | 8                        | 9           | 10          | 11          | 12=(8+9+10+11) | 13       | 14      |
| <b>Part A</b>   |           |                  |             |             |             |             |                          |             |             |             |                |          |         |
| <b>I. Operations</b>  |           |                  |             |             |             |             |                          |             |             |             |                |          |         |
| MFO 1 - Legal Services for Government Corporations  |           |                  |             |             |             |             |                          |             |             |             |                |          |         |
| PI Set 1:   |           |                  |             |             |             |             |                          |             |             |             |                |          |         |
| Quantity: Number of cases being handled   |           | 4,363            | 4,388       | 4,413       | 4,438       | 4,438       | 4,443                    | 4,545       | 4,660       | 4,774       | 4,774          | 336      |         |
| Quality: Percentage of cases lost due to mishandling or negligence that resulted to technicality  |           | 0%               | 0%          | 0%          | 0%          | 0%          | 0%                       | 0%          | 0%          | 0%          | 0%             | -        |         |
| Timeliness: Percentage of pleadings filed within the original period allowed by law or rules, or as directed by the courts or as agreed upon by the parties |           | 100%             | 100%        | 100%        | 100%        | 100%        | 100%                     | 100%        | 100%        | 100%        | 100%           | -        |         |
| PI Set 2:   |           |                  |             |             |             |             |                          |             |             |             |                |          |         |
| Quantity: Number of contracts reviewed  |           | 109              | 109         | 109         | 108         | 435         | 112                      | 96          | 105         | 119         | 432            | (3)      |         |
| Quantity: Number of legal opinions rendered   |           | 86               | 86          | 86          | 86          | 344         | 65                       | 67          | 67          | 60          | 259            | (85)     |         |
| Quality: Number of contracts reviewed in the last three (3) years that have been disputed   |           | none             | none        | none        | none        | none        | none                     | none        | none        | none        | none           | -        |         |
| Timeliness: Percentage of contracts reviewed and legal opinions rendered within the 28-day cycle  |           | 80.00%           | 80.00%      | 80.00%      | 80.00%      | 80.00%      | 83.62%                   | 78.24%      | 86.91%      | 86.25%      | 86.25%         | 6.25%    |         |
| <b>II. Projects</b>   |           |                  |             |             |             |             |                          |             |             |             |                |          |         |
| Target 1  |           |                  |             |             |             |             |                          |             |             |             |                |          |         |
| Target 2  |           |                  |             |             |             |             |                          |             |             |             |                |          |         |
| ... continue down to the last target  |           |                  |             |             |             |             |                          |             |             |             |                |          |         |
| ... continue down to the last project   |           |                  |             |             |             |             |                          |             |             |             |                |          |         |
| <b>III. Automatic Appropriations</b>  |           |                  |             |             |             |             |                          |             |             |             |                |          |         |
| Special Account in the General Fund (Please specify)  |           |                  |             |             |             |             |                          |             |             |             |                |          |         |
| <b>MFO 1 - [Description]</b>  |           |                  |             |             |             |             |                          |             |             |             |                |          |         |
| Performance Indicator (Set 1)   |           |                  |             |             |             |             |                          |             |             |             |                |          |         |
| ... continue down to the last SAGF/MFO  |           |                  |             |             |             |             |                          |             |             |             |                |          |         |

**QUARTERLY PHYSICAL REPORT OF OPERATION**  
For the Year Ended December 31, 2015

Department : Justice  
 Agency : Office of the Government Corporate Counsel  
 Operating Unit : \_\_\_\_\_  
 Organization Code (UACS) : 15 006 00 00000

|   |                             |
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| X | Current Year Appropriations |
|   | Supplemental Appropriations |
|   | Continuing Appropriations   |
|   | Off-Budget Account          |

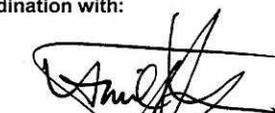
| Particulars  | UACS CODE | Physical Targets |             |             |             |             | Physical Accomplishments |             |             |             |                | Variance | Remarks |
|--|-----------|------------------|-------------|-------------|-------------|-------------|--------------------------|-------------|-------------|-------------|----------------|----------|---------|
|  |           | 1st Quarter      | 2nd Quarter | 3rd Quarter | 4th Quarter | Total       | 1st Quarter              | 2nd Quarter | 3rd Quarter | 4th Quarter | Total          |          |         |
| 1  | 2         | 3                | 4           | 5           | 6           | 7=(3+4+5+6) | 8                        | 9           | 10          | 11          | 12=(8+9+10+11) | 13       | 14      |
| <b>Part B</b><br><b>Major Programs/Projects</b><br>KRA No. 4 - Just and Lasting Peace and the Rule of Law<br>Program Budgeting: Education Program<br>MPP<br>Target 1<br>Target 2<br>Other Major Programs and Projects<br>PAP<br>Target 1<br>Target 2<br>...continue down to the last PAP<br>...continue down to the last Program Budgeting<br>...continue down to the last KRA |           |                  |             |             |             |             |                          |             |             |             |                |          |         |

Prepared By:

In coordination with:

Approved by:

  
 AMADO TEODORO E. BAUTISTA  
 Planning Services Head / Planning Officer

  
 ARIEL U. UBINA  
 Financial Services Head / Budget Officer

  
 IRENEO M. GALICIA  
 Government Corporate Counsel

QUARTERLY PHYSICAL REPORT OF OPERATION

As of September 30, 2015

Department : Justice  
 Agency : Office of the Government Corporate Counsel  
 Operating Unit :  
 Organization Code (UACS) : 15 006 00 00000

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| X | Current Year Appropriations |
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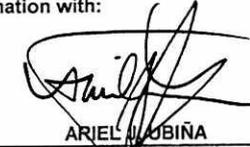
| Particulars   | UACS CODE | Physical Targets |             |             |             |             | Physical Accomplishments |             |             |             |                | Variance as of March 31, 2015 | Remarks |
|---|-----------|------------------|-------------|-------------|-------------|-------------|--------------------------|-------------|-------------|-------------|----------------|-------------------------------|---------|
|   |           | 1st Quarter      | 2nd Quarter | 3rd Quarter | 4th Quarter | Total       | 1st Quarter              | 2nd Quarter | 3rd Quarter | 4th Quarter | Total          |                               |         |
| 1   | 2         | 3                | 4           | 5           | 6           | 7=(3+4+5+6) | 8                        | 9           | 10          | 11          | 12=(8+9+10+11) | 13                            | 14      |
| <b>Part A</b>   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| <b>I. Operations</b>  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| MFO 1 - Legal Services for Government Corporations  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| PI Set 1:   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| Quantity: Number of cases being handled   |           | 4,363            | 4,388       | 4,413       |             | 4,413       | 4,443                    | 4,545       | 4,660       |             | 4,660          | 247                           |         |
| Quality: Percentage of cases lost due to mishandling or negligence that resulted to technicality  |           | 0%               | 0%          | 0%          |             | 0%          | 0%                       | 0%          | 0%          |             | 0%             | 0%                            |         |
| Timeliness: Percentage of pleadings filed within the original period allowed by law or rules, or as directed by the courts or as agreed upon by the parties |           | 100%             | 100%        | 100%        |             | 100%        | 100%                     | 100%        | 100%        |             | 100%           | 100%                          |         |
| PI Set 2:   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| Quantity: Number of contracts reviewed  |           | 109              | 109         | 109         |             | 327         | 112                      | 96          | 105         |             | 313            | (14)                          |         |
| Quantity: Number of legal opinions rendered   |           | 86               | 86          | 86          |             | 258         | 65                       | 67          | 67          |             | 199            | (59)                          |         |
| Quality: Number of contracts reviewed in the last three (3) years that have been disputed   |           | none             | none        | none        |             | none        | none                     | none        | none        |             | none           | none                          |         |
| Timeliness: Percentage of contracts reviewed and legal opinions rendered within the 28-day cycle  |           | 80.00%           | 80.00%      | 80.00%      |             | 80.00%      | 83.62%                   | 78.24%      | 86.91%      |             | 86.91%         | 6.91%                         |         |
| <b>II. Projects</b>   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| Target 1  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| Target 2  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| ... continue down to the last target  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| ... continue down to the last project   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| <b>III. Automatic Appropriations</b>  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| Special Account in the General Fund (Please specify)  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| MFO 1 - [Description]   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| Performance Indicator (Set 1)   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| ... continue down to the last SAGF/MFO  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |

**QUARTERLY PHYSICAL REPORT OF OPERATION**  
As of September 30, 2015

Department : Justice  
 Agency : Office of the Government Corporate Counsel  
 Operating Unit : \_\_\_\_\_  
 Organization Code (UACS) : 15 006 00 00000

|   |                             |
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| X | Current Year Appropriations |
|   | Supplemental Appropriations |
|   | Continuing Appropriations   |
|   | Off-Budget Account          |

| Particulars   | UACS CODE | Physical Targets |             |             |             |             | Physical Accomplishments |             |             |             |                | Variance as of March 31, 2015 | Remarks |
|---|-----------|------------------|-------------|-------------|-------------|-------------|--------------------------|-------------|-------------|-------------|----------------|-------------------------------|---------|
|   |           | 1st Quarter      | 2nd Quarter | 3rd Quarter | 4th Quarter | Total       | 1st Quarter              | 2nd Quarter | 3rd Quarter | 4th Quarter | Total          |                               |         |
| 1   | 2         | 3                | 4           | 5           | 6           | 7=(3+4+5+6) | 8                        | 9           | 10          | 11          | 12=(8+9+10+11) | 13                            | 14      |
| <b>Part B</b><br>Major Programs/Projects<br>KRA No. 4 - Just and Lasting Peace and the Rule of Law<br>Program Budgeting: Education Program<br>MPP<br>Target 1<br>Target 2<br>Other Major Programs and Projects<br>PAP<br>Target 1<br>Target 2<br>...continue down to the last PAP<br>...continue down to the last Program Budgeting<br>...continue down to the last KRA |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |

|  |  |  |
|--|--|--|
| Prepared By:<br><br>AMADO TEDDULO E. BAUTISTA II<br>Planning Services Head / Planning Officer | In coordination with:<br><br>ARIEL LABINA<br>Financial Services Head/ Budget Officer | Approved by:<br><br>ELPIDIO J. VEGA<br>Deputy Government Corporate Counsel<br>Officer-In-Charge |
|--|--|--|

QUARTERLY PHYSICAL REPORT OF OPERATION

As of June 30, 2015

Department : Justice  
 Agency : Office of the Government Corporate Counsel  
 Operating Unit : \_\_\_\_\_  
 Organization Code (UACS) : 15 006 00 00000

|   |                             |
|---|-----------------------------|
| X | Current Year Appropriations |
|   | Supplemental Appropriations |
|   | Continuing Appropriations   |
|   | Off-Budget Account          |

| Particulars   | UACS CODE | Physical Targets |             |             |             |             | Physical Accomplishments |             |             |             |                | Variance as of March 31, 2015 | Remarks |
|---|-----------|------------------|-------------|-------------|-------------|-------------|--------------------------|-------------|-------------|-------------|----------------|-------------------------------|---------|
|   |           | 1st Quarter      | 2nd Quarter | 3rd Quarter | 4th Quarter | Total       | 1st Quarter              | 2nd Quarter | 3rd Quarter | 4th Quarter | Total          |                               |         |
| 1   | 2         | 3                | 4           | 5           | 6           | 7=(3+4+5+6) | 8                        | 9           | 10          | 11          | 12=(8+9+10+11) | 13                            | 14      |
| <b>Part A</b>   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| <b>I. Operations</b>  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| MFO 1 - Legal Services for Government Corporations  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| PI Set 1:   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| Quantity: Number of cases being handled   |           | 4,363            | 4,388       |             |             | 4,388       | 4,443                    | 4,545       |             |             | 4,443          | 55                            |         |
| Quality: Percentage of cases lost due to mishandling or negligence that resulted to technicality  |           | 0%               | 0%          |             |             | 0%          | 0%                       | 0%          |             |             | 0%             | 0%                            |         |
| Timeliness: Percentage of pleadings filed within the original period allowed by law or rules, or as directed by the courts or as agreed upon by the parties |           | 100%             | 100%        |             |             | 100%        | 100%                     | 100%        |             |             | 100%           | 100%                          |         |
| PI Set 2:   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| Quantity: Number of contracts reviewed  |           | 109              | 109         |             |             | 218         | 112                      | 96          |             |             | 208            | (10)                          |         |
| Quantity: Number of legal opinions rendered   |           | 86               | 86          |             |             | 172         | 65                       | 67          |             |             | 132            | (40)                          |         |
| Quality: Number of contracts reviewed in the last three (3) years that have been disputed   |           | none             | none        |             |             | none        | none                     | none        |             |             | none           |                               |         |
| Timeliness: Percentage of contracts reviewed and legal opinions rendered within the 28-day cycle  |           | 80.00%           | 80.00%      |             |             | 80.00%      | 83.62%                   | 78.24%      |             |             | 78.24%         | -1.76%                        |         |
| <b>II. Projects</b>   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| Target 1  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| Target 2  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| ... continue down to the last target  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| ... continue down to the last project   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| <b>III. Automatic Appropriations</b>  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| Special Account in the General Fund (Please specify)  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| MFO 1 - [Description]   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| Performance Indicator (Set 1)   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| ... continue down to the last SAGF/MFO  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |

QUARTERLY PHYSICAL REPORT OF OPERATION

As of June 30, 2015

Department : Justice  
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| X | Current Year Appropriations |
|   | Supplemental Appropriations |
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|   | Off-Budget Account          |

| Particulars  | UACS CODE | Physical Targets |             |             |             |             | Physical Accomplishments |             |             |             |                | Variance as of March 31, 2015 | Remarks |
|--|-----------|------------------|-------------|-------------|-------------|-------------|--------------------------|-------------|-------------|-------------|----------------|-------------------------------|---------|
|  |           | 1st Quarter      | 2nd Quarter | 3rd Quarter | 4th Quarter | Total       | 1st Quarter              | 2nd Quarter | 3rd Quarter | 4th Quarter | Total          |                               |         |
| 1  | 2         | 3                | 4           | 5           | 6           | 7=(3+4+5+6) | 8                        | 9           | 10          | 11          | 12=(8+9+10+11) | 13                            | 14      |
| Part B<br>Major Programs/Projects<br>KRA No. 4 - Just and Lasting Peace and the Rule of Law<br>Program Budgeting: Education Program<br>MPP<br>Target 1<br>Target 2<br>Other Major Programs and Projects<br>PAP<br>Target 1<br>Target 2<br>...continue down to the last PAP<br>...continue down to the last Program Budgeting<br>...continue down to the last KRA |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |

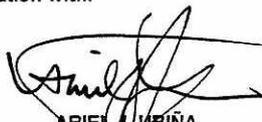
Prepared By:

In coordination with:

Approved by:

  
 AMADO TEODORO E. BAUTISTA II

Planning Services Head / Planning Officer

  
 ARIEL J. UBIÑA

Financial Services Head / Budget Officer

  
 RAOUL C. CREENCIA

Government Corporate Counsel

QUARTERLY PHYSICAL REPORT OF OPERATION

As of March 31, 2015

Department : Justice  
 Agency : Office of the Government Corporate Counsel  
 Operating Unit :  
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|   | Off-Budget Account          |

| Particulars   | UACS CODE | Physical Targets |             |             |             |             | Physical Accomplishments |             |             |             |                | Variance as of March 31, 2015 | Remarks |
|---|-----------|------------------|-------------|-------------|-------------|-------------|--------------------------|-------------|-------------|-------------|----------------|-------------------------------|---------|
|   |           | 1st Quarter      | 2nd Quarter | 3rd Quarter | 4th Quarter | Total       | 1st Quarter              | 2nd Quarter | 3rd Quarter | 4th Quarter | Total          |                               |         |
| 1   | 2         | 3                | 4           | 5           | 6           | 7=(3+4+5+6) | 8                        | 9           | 10          | 11          | 12=(8+9+10+11) | 13                            | 14      |
| <b>Part A</b>   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| <b>I. Operations</b>  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| MFO 1 - Legal Services for Government Corporations  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| <b>PI Set 1:</b>  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| Quantity: Number of cases being handled   |           | 4,363            |             |             |             | 4,363       | 4,443                    |             |             |             | 4,443          | 80                            |         |
| Quality: Percentage of cases lost due to mishandling or negligence that resulted to technicality  |           | 0%               |             |             |             | 0%          | 0%                       |             |             |             | 0%             | 0%                            |         |
| Timeliness: Percentage of pleadings filed within the original period allowed by law or rules, or as directed by the courts or as agreed upon by the parties |           | 100%             |             |             |             | 100%        | 100%                     |             |             |             | 100%           | 100%                          |         |
| <b>PI Set 2:</b>  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| Quantity: Number of contracts reviewed  |           | 109              |             |             |             | 109         | 112                      |             |             |             | 112            | 3                             |         |
| Quantity: Number of legal opinions rendered   |           | 86               |             |             |             | 86          | 65                       |             |             |             | 65             | (21)                          |         |
| Quality: Number of contracts reviewed in the last three (3) years that have been disputed   |           | none             |             |             |             | none        | none                     |             |             |             | none           |                               |         |
| Timeliness: Percentage of contracts reviewed and legal opinions rendered within the 28-day cycle  |           | 80.00%           |             |             |             | 80.00%      | 83.62%                   |             |             |             | 83.62%         | 3.62%                         |         |
| <b>II. Projects</b>   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| Target 1  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| Target 2  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| ... continue down to the last target  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| ... continue down to the last project   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| <b>III. Automatic Appropriations</b>  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| Special Account in the General Fund (Please specify)  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| MFO 1 - [Description]   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| Performance Indicator (Set 1)   |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |
| ... continue down to the last SAGF/MFO  |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |

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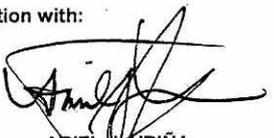
| Particulars  | UACS CODE | Physical Targets |             |             |             |             | Physical Accomplishments |             |             |             |                | Variance as of March 31, 2015 | Remarks |
|--|-----------|------------------|-------------|-------------|-------------|-------------|--------------------------|-------------|-------------|-------------|----------------|-------------------------------|---------|
|  |           | 1st Quarter      | 2nd Quarter | 3rd Quarter | 4th Quarter | Total       | 1st Quarter              | 2nd Quarter | 3rd Quarter | 4th Quarter | Total          |                               |         |
| 1  | 2         | 3                | 4           | 5           | 6           | 7=(3+4+5+6) | 8                        | 9           | 10          | 11          | 12=(8+9+10+11) | 13                            | 14      |
| Part B<br>Major Programs/Projects<br>KRA No. 4 - Just and Lasting Peace and the Rule of Law<br>Program Budgeting: Education Program<br>MPP<br>Target 1<br>Target 2<br>Other Major Programs and Projects<br>PAP<br>Target 1<br>Target 2<br>...continue down to the last PAP<br>...continue down to the last Program Budgeting<br>...continue down to the last KRA |           |                  |             |             |             |             |                          |             |             |             |                |                               |         |

Prepared By:

In coordination with:

Approved by:

  
 AMADO TEODORO E. BAUTISTA II  
 Planning Services Head / Planning Officer

  
 ARIEL WUBIÑA  
 Financial Services Head / Budget Officer

  
 RAOUL C. CREENCIA  
 Government Corporate Counsel