

QUARTERLY PHYSICAL REPORT OF OPERATION

As of March 31, 2017

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, 2017	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 A													
I. Operations													
MFO 1 - Legal Services for Government Corporations													
PI Set 1:													
Quantity: Number of cases being handled		4,750	4,800	4,850	4,900	4,900	5,060				5,060	310	
Quality: Percentage of cases lost due to mishandling or negligence that resulted to technicality		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%	
PI Set 2:													
Quantity: Number of contracts reviewed		147	147	147	148	589	161				161	14	
Quantity: Number of legal opinions rendered		121	121	121	121	484	82				82	(39)	
Quality: Number of contracts reviewed in the last three (3) years that have been disputed		none	none	none	none	none	none				none	none	
Timeliness: Percentage of contracts reviewed and legal opinions rendered within the 28-day cycle		100%	100%	100%	100%	100%	100%				100%	0.00%	
II. Projects													
Target 1													
Target 2													
... continue down to the last target													
... continue down to the last project													
III. Automatic Appropriations													
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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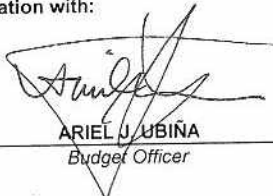
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	Off-Budget Account

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of March 31, 2017	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 Major Programs/Projects KRA No. 4 - Just and Lasting Peace and the Rule of Law Program Budgeting: Education Program MPP Target 1 Target 2 Other Major Programs and Projects PAP Target 1 Target 2 ...continue down to the last PAP ...continue down to the last Program Budgeting ...continue down to the last KRA													

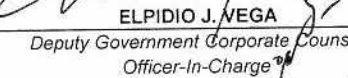
Prepared By:


 AMADO TEODORO E. BAUTISTA II
 Chief Administrative Officer

In coordination with:


 ARIEL J. UBIÑA
 Budget Officer

Approved by:


 ELPIDIO J. VEGA
 Deputy Government Corporate Counsel
 Officer-In-Charge

QUARTERLY PHYSICAL REPORT OF OPERATION

As of June 30, 2017

Department : Justice
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Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of June 30, 2017	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 A													
I. Operations													
MFO 1 - Legal Services for Government Corporations													
PI Set 1:													
Quantity: Number of cases being handled		4,750	4,800	4,850	4,900	4,900	5,060	5,053			5,053	253	
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		147	147	147	148	589	161	114			275	(19)	
Quantity: Number of legal opinions rendered		121	121	121	121	484	82	96			178	(64)	
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		100%	100%	100%	100%	100%	90%	67%			79%	-21%	
II. Projects													
Target 1													
Target 2													
... continue down to the last target													
... continue down to the last project													
III. Automatic Appropriations													
Special Account in the General Fund (Please specify)													
MFO 1 - [Description]													
Performance Indicator (Set 1)													
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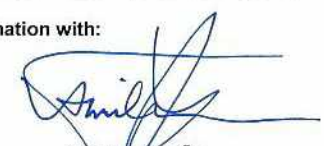
As of June 30, 2017

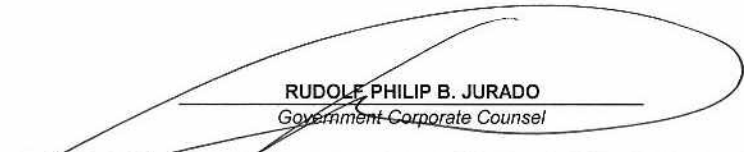
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1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14
Part B Major Programs/Projects KRA No. 4 - Just and Lasting Peace and the Rule of Law Program Budgeting: Education Program MPP Target 1 Target 2 Other Major Programs and Projects PAP Target 1 Target 2 ...continue down to the last PAP ...continue down to the last Program Budgeting ...continue down to the last KRA													

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		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 A													
I. Operations													
MFO 1 - Legal Services for Government Corporations													
PI Set 1:													
Quantity: Number of cases being handled		4,750	4,800	4,850	4,900	4,900	5,060	5,053	5,048		5,048	253	
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		147	147	147	148	589	161	114	105		380	(61)	
Quantity: Number of legal opinions rendered		121	121	121	121	484	82	96	81		259	(104)	
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		100%	100%	100%	100%	100%	90%	67%	71%		80%	-20%	
II. Projects													
Target 1													
Target 2													
... continue down to the last target													
... continue down to the last project													
III. Automatic Appropriations													
Special Account in the General Fund (Please specify)													
MFO 1 - [Description]													
Performance Indicator (Set 1)													
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	Supplemental Appropriations
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Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of Dec. 31, 2017	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 A													
I. Operations													
MFO 1 - Legal Services for Government Corporations													
PI Set 1:													
Quantity: Number of cases being handled		4,750	4,800	4,850	4,900	4,900	5,060	5,053	5,048	5,062	5,062	162	
Quality: Percentage of cases lost due to mishandling or negligence that resulted to technicality		0%	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%	100%	
PI Set 2:													
Quantity: Number of contracts reviewed		147	147	147	148	589	161	114	105	87	467	(122)	
Quantity: Number of legal opinions rendered		121	121	121	121	484	82	96	81	57	316	(168)	
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	none	
Timeliness: Percentage of contracts reviewed and legal opinions rendered within the 28-day cycle		100%	100%	100%	100%	100%	90%	67%	71%	114%	86%	-20%	
II. Projects													
Target 1													
Target 2													
... continue down to the last target													
... continue down to the last project													
III. Automatic Appropriations													
Special Account in the General Fund (Please specify)													
MFO 1 - [Description]													
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