

QUARTERLY PHYSICAL REPORT OF OPERATION

As of September 30, 2020

Department : Department of Justice (DOJ)  
 Agency : Office of the Government Corporate Counsel  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 15 006 0000000

| Particulars  | UACS CODE      | Physical Target (Budget Year) |             |             |             |       | Physical Accomplishment (Budget Year) |             |             |             |       | 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     | 8                                     | 9           | 10          | 11          | 12    | 13       | 14      |
| LEGAL SERVICES FOR GOVERNMENT CORPORATIONS   | 31010000000000 |                               |             |             |             |       |                                       |             |             |             |       |          |         |
| OO : Efficient legal services for Government Corporations  |                |                               |             |             |             |       |                                       |             |             |             |       |          |         |
| Outcome Indicators   |                |                               |             |             |             |       |                                       |             |             |             |       |          |         |
| 1. Percentage of clients who rated the legal representation and other legal services of OGCC as satisfactory |                | 100%                          | 100%        | 100%        | 100%        | 100%  | 100%                                  | 100%        | 100%        |             |       |          |         |
| 2. Percentage of cases handled during the year and won   |                | 70%                           | 70%         | 70%         | 70%         | 70%   | 63%                                   | 63%         | 64%         |             |       |          |         |
| Output Indicators  |                |                               |             |             |             |       |                                       |             |             |             |       |          |         |
| 1. Percentage of court pleadings filed within the prescribed period  |                | 100%                          | 100%        | 100%        | 100%        | 100%  | 100%                                  | 100%        | 100%        |             |       |          |         |
| 2. Number of contracts reviewed in the last three (3) years that have been disputed                          |                | n/a                           | n/a         | n/a         | n/a         | n/a   | n/a                                   | n/a         | none        |             |       |          |         |
| 3. Percentage of all contract reviews and legal opinions rendered within the prescribed period               |                | n/a                           | n/a         | n/a         | n/a         | n/a   | 92%                                   | 92%         | 91%         |             |       |          |         |

Prepared By: \*



MARIE VIC L. SISON

Admin Officer

Date: 2020-11-23 16:47:32.0

In coordination with:



MARC ALEXIS M. ARABE

Chief Admin Officer

Date: 2020-11-23 16:47:32.0

Approved By:



ELPIDIO J. VEGA

Government Corporate Counsel

Date: 2020-11-23 16:52:37.0