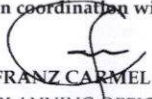



QUARTERLY PHYSICAL REPORT OF OPERATION  
As of 30 September 2025

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

| 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 PROGRAM   | 3101000000000000 |                               |             |             |             |       |                                       |             |             |             |       |          |   |
| OO: Efficient Legal Services for Government Corporations Ensured   |                  |                               |             |             |             |       |                                       |             |             |             |       |          |   |
| <b>Outcome Indicators</b>  |                  |                               |             |             |             |       |                                       |             |             |             |       |          |   |
| 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%        |             |       |          | The OGCC received a rating of mostly 5 (Excellent) across all aspects-Responsiveness, Reliability, Access, Communication, Integrity, Assurance, and Outcome- of its legal services, which include Contract Review, Opinion, and Litigation.   |
| 2. Percentage of cases handled during the year and won   |                  | 70%                           | 70%         | 70%         | 70%         | 70%   | 70%                                   | 71%         | 70%         |             |       |          | Out of 192 cases decided during the year, OGCC won 134 cases.   |
| <b>Output Indicators</b>   |                  |                               |             |             |             |       |                                       |             |             |             |       |          |   |
| 1. Percentage of pleadings filed within the prescribed period by the court                                   |                  | 100%                          | 100%        | 100%        | 100%        | 100%  | 100%                                  | 100%        | 100%        |             |       |          | All 1,139 pleadings were timely filed within the prescribed period.   |
| 2. Percentage of cases acted upon within the period prescribed by the courts                                 |                  | 100%                          | 100%        | 100%        | 100%        | 100%  | 100%                                  | 100%        | 100%        |             |       |          | All the 5,981 cases handled were acted upon within the prescribed period  |
| 3. Number of contracts reviewed in the last three (3) years that have been disputed                          |                  | None                          | None        | None        | None        | None  | None                                  | None        | None        |             |       |          | No instances of disputed contracts reviewed have been recorded in the past three years  |
| 4. Percentage of contracts reviewed within the prescribed period   |                  | 80%                           | 80%         | 80%         | 80%         | 80%   | 84%                                   | 83.97%      | 82.15%      |             |       |          | The OGCC achieved its 80% physical target by issuing 508 contract reviews within the prescribed period, all with perfect quality, out of 790 released contract reviews. This represents a 82.15% compliance rate exceeding the quarterly target and accomplishing approximately 102.68% of the overall goal.  |
| 5. Percentage of legal opinions rendered within the prescribed period  |                  | 80%                           | 80%         | 80%         | 80%         | 80%   | 75%                                   | 74.62%      | 80.30%      |             |       |          | The OGCC did not meet its 80% physical target, issuing only 160 legal opinions within the prescribed period-- though all with perfect quality-- out of 264 released legal opinions. This translates to a 80.30% compliance rate, achieving approximately 100.37% of the overall quarterly goal.   |
| 6. Percentage of all contract reviews and legal opinions rendered within the prescribed period               |                  | 80%                           | 80%         | 80%         | 80%         | 80%   | 83%                                   | 81.95%      | 81.69%      |             |       |          | The OGCC achieved its 80% physical target by issuing a total of 668 contract reviews and legal opinions within the prescribed 20 working-day period, all with perfect quality, out of 1,054 released contract reviews and legal opinions. This reflects a compliance rate of 81.69% and corresponds to approximately 102.11% of the overall quarterly goal. |

Prepared By:  
  
RHODA G. DAET  
ADMINISTRATIVE OFFICER V-RECORDS  
Date:

In coordination with:  
  
FRANZ CARMEL B. GAMIER  
PLANNING OFFICER  
Date: 20-Oct-25

Approved By:  
  
SOLOMON M. HERMOSURA  
GOVERNMENT CORPORATE COUNSEL  
Date:

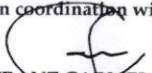
\*Compliance Rating System, pursuant to attached Office Order No. 167, series of 2023 is computed as 50% Timeliness (Grades within prescribed due date only)+ 50% Quality = Compliance Rate


QUARTERLY PHYSICAL REPORT OF OPERATION  
As of 30 September 2025

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

| 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 PROGRAM   | 310100000<br>000000 |                               |             |             |             |       |                                       |             |             |             |       |          |   |
| OO : Efficient Legal Services for Government Corporations Ensured  |                     |                               |             |             |             |       |                                       |             |             |             |       |          |   |
| 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%        |             |       |          | The OGCC received a rating of mostly 5 (Excellent) across all aspects-Responsiveness, Reliability, Access, Communication, Integrity, Assurance, and Outcome- of its legal services, which include Contract Review, Opinion, and Litigation.   |
| 2. Percentage of cases handled during the year and won   |                     | 70%                           | 70%         | 70%         | 70%         | 70%   | 70%                                   | 71%         | 70%         |             |       |          | Out of 192 cases decided during the year, OGCC won 134 cases.   |
| Output Indicators  |                     |                               |             |             |             |       |                                       |             |             |             |       |          |   |
| 1. Percentage of pleadings filed within the prescribed period by the court                                   |                     | 100%                          | 100%        | 100%        | 100%        | 100%  | 100%                                  | 100%        | 100%        |             |       |          | All 1,139 pleadings were timely filed within the prescribed period.   |
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| 3. Number of contracts reviewed in the last three (3) years that have been disputed                          |                     | None                          | None        | None        | None        | None  | None                                  | None        | None        |             |       |          | No instances of disputed contracts reviewed have been recorded in the past three years  |
| 4. Percentage of contracts reviewed within the prescribed period   |                     | 80%                           | 80%         | 80%         | 80%         | 80%   | 84%                                   | 83.97%      | 82.15%      |             |       |          | The OGCC achieved its 80% physical target by issuing 508 contract reviews within the prescribed period, all with perfect quality, out of 790 released contract reviews. This represents a 82.15% compliance rate exceeding the quarterly target and accomplishing approximately 102.68% of the overall goal.  |
| 5. Percentage of legal opinions rendered within the prescribed period  |                     | 80%                           | 80%         | 80%         | 80%         | 80%   | 75%                                   | 74.62%      | 80.30%      |             |       |          | The OGCC did not meet its 80% physical target, issuing only 160 legal opinions within the prescribed period-- though all with perfect quality-- out of 264 released legal opinions. This translates to a 80.30% compliance rate, achieving approximately 100.37% of the overall quarterly goal.   |
| 6. Percentage of all contract reviews and legal opinions rendered within the prescribed period               |                     | 80%                           | 80%         | 80%         | 80%         | 80%   | 83%                                   | 81.95%      | 81.69%      |             |       |          | The OGCC achieved its 80% physical target by issuing a total of 668 contract reviews and legal opinions within the prescribed 20 working-day period, all with perfect quality, out of 1,054 released contract reviews and legal opinions. This reflects a compliance rate of 81.69% and corresponds to approximately 102.11% of the overall quarterly goal. |

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 FRANZ CARMEL B. GAMIER  
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 GOVERNMENT CORPORATE COUSEL  
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