QUARTERLY PHYSICAL REPORT OF EVALUATION As of March 31, 2014

AGENCY: PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

FUND : 153/134

Program/Activity/Project (1)	Performance Measures (2)	Physical Target (3)	Accomplishment (4)	Variance (5)	Remarks (6)
1) Recovery of iil-gotten wealth (Funds 138/184)	Amount recovered	3.860,200	1,315,767,386	<u>1,306.907,8</u> 86	Unprogrammed collection amounting to P1.3B from recovered "West LB Funds"
	÷				Singapore

Presared ov:

Moted ava

Approved by

Chairman

QUARTERLY PHYSICAL REPORT OF EVALUATION As of June 30, 2014

AGENCY: PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

FUND : 158/184

Program/Activity/Project (1)	Performance Measures (2)	Physical Target (3)	Accomplishment (4)	Varíance (5)	Remarks (6)
1) Recovery of ill-gotten wealth (Funds 158/184)	Amount recovered	17,720,000	1,330,086,866		Unprogrammed collection amounting to P1.3B from recovered "West LB Funds", Singapore

Prepared by:

Noted by:

Approved by:

LORNA U.RZYES

NESTOPAL PAANTICA OIC-Finance & Admin Dept.

ANDRE D. BAUTISTA

Chairman

QUARTERLY PHYSICAL REPORT OF EVALUATION

September 30, 2014

Department Agency Operating Unit Organizational Code (UACS)	: DEPARTMENT OF JUSTICE : PRESIDENT AL COMMISSION ON GOOD GOV : :	/ERNMENT				Current Year Appro Supplemental Appro Continuing Appropr Off-Budget Account	cpriations riations
Particulars	Physica: Targets IACS CODE 1st 2nd 3rd	4th Total	197	Physical Accomplishments 2nd 3rd 4th	Total	Variance as	F

			Physica: Targets					Physical Accomplishments				ĺ	
Particulars JACS CODE	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total	Variance as of Sept. 2014	Remarks	
İ	2	J	q	5	р	7=(3+4+54+6)	ö	ÿ	ÌŲ	11	12=(8+9+10+11)	13	14
Recovery of ill gotten wealth (Funds 158/184)		8,360,000	8,860,0CO	8,860 000		26,580,000	1,316,790,051	14,199,365	180,102,482		1,511,091,898 *		Unprogrammed collection amounting to F1.3B recovered from "West L3 Funds", Singapore
					\ . ∃								

* The amount of P1,415,035 is currently deposited with the Lancoank of the Philippines

Prepared by:

LORNA U.REYES

Moted by

ANTHONY ALDEN S. AGUILAR

Commissioner 🖼

Approved by:

ANDRES D. BAUTISTA

Chairman

QUARTERLY PHYSICAL REPORT OF EVALUATION December 31, 2014

Department

: DEPARTMENT OF JUSTICE

Agency

Operating Unit

Organizational Code (UACS)

: PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

Current Year Appropriations Supplemental Appropriations Continuing Appropriations Off-Budget Account

		F	hysical Ta	rgets				Physical Accomplishments					
Particulars	JACS CODE		2nd Qtr	3rd Qtr	4th Qtr	Total	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total	Variance as of Dec. 2014	Remarks
1	2		4	5		7=(3+4+54+6	8	9	10	11	12=(8+9+10+11	13	14
1 1) Recovery of ill-gotten wealth (Funds 158/184)	2	3,360,000	3,360,000		4	7=(3+4+54+6 469,470,547					i i	1,107,673,428	Unprogrammed collection amounting to P1.38 recovered from "West LB Funds", Singapore

* The amount of P1,333,319 is currently deposited with the Landbank of the Philippines

Frequied and Noted by

Collection Division, FAD

AND ES D. BAUTISTA

. Chairman