QUARTERLY PHYSICAL REPORT OF EVALUATION March 31, 2022

: DEPARTMENT OF JUSTICE

: PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

Agency Operating Unit

Department

Organizational Unit

Organizational Code (UACS)

PHYSICAL ACCOMPLISHMENTS PHYSICAL TARGETS 4th 2nd 4th Total Variance Remarks Particulars 3rd Total 1st 3rd UACS CODE 1st 2nd Qtr Qtr Qtr Qtr Qtr Qtr Qtr Qtr 11 12=(8+9+10+11 13=(12-7) 14 2 10 1 3 4 5 6 7=(3+4+5+6) 8 9 . Percentage of remittance over 100% 100% recovered assets 100% 100% Output Indicators 59,898 180,576 180,576 180,576 588,726 601,626 588,726 12,900 Indicator 1: Amount of remittance to the Bureau of the Treasury; income generated from surrendered / sequestered assets including rental and interest income from recovered assets under escrow with the BTr. 100% 100% Indicator 2: Percentage of cases 90% 90% 90% 90% 90% requested by the Office of the Solicitor General (OSG) that are investigated within the prescribed timeframe Prepared by: Recommended by: topfoved by: STEPHEN P. TANCHULING RHODERICK M. PARAYNO DØNETTE MAN P. ORDOYO Office In-Charge OIC-Director Commissioner-In-Charge Chairperson Collection Division Finance and Administration Dept. Finance and Administration Dept.

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

QUARTERLY PHYSICAL REPORT OF EVALUATION As of JUNE 30, 2022 (ムートロート)

Department Agency

: DEPARTMENT OF JUSTICE

: PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

Organizational Unit

Organizational Code (UACS)

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

			PHYSICAL TARGETS						PHYSICAL ACCOMPLISHMENTS					T				
	Particulars	UACS CODE	1st	2nd	3rd	4th	Total	1st	2nd	3rd	4th	Total	Variance	Remarks				
p.			Qtr	Qtr	Qtr	Qtr		Qtr	Qtr	Qtr	Qtr							
PV	1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13=(12-7)	14				
	Outrame la Nasta																	
	Outcome Indicator																	
	 Percentage of remittance over recovered assets 		100%				1000/	1000/										
	recovered assets		100%				100%	100%										
	Output Indicators																	
	Indicator 1: Amount of remittance to		61,245	151,515	194,339	194,528	601,626	589,515	16,264			605,779	4,153					
	the Bureau of the Treasury; income								,				1,100					
	generated from surrendered /						1	9 B										
	sequestered assets including rental																	
	and interest income from recovered																	
	assets under escrow with the BTr.																	
	Indicator 2: Percentage of cases		90%	90%	90%	90%	90%	100%	100%									
	requested by the Office of the		0070	0070	5070	30 70	50 %	100 %	100%			1 1						
1	Solicitor General (OSG) that are	1 1									C							
15	investigated within the prescribed											1 1						
	timeframe						-											
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- 1	Prepared by:			0	Recommend	ed by:				(App/byed)	inv:						
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-	MARIA TERESITA Y. STA. MARIA		STEPHEN PATA	NCHULING		RHODERICK M	PARAYNO	DEPARTMENT OF	BUDGET AND MAN	IAGEMENT	JOHN A.A	GBAVANL						
1	Office (-in) Charge		of C-Dire	ector		Commissioner	-in-Charge	555	55157775	201	-	person						
	Collection Division	1	Finance & Admi	nistration Dept.	ŀ	Finance & Admi	nistration Dept				V	· · · · ·						
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BAR No. 1

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QUARTERLY PHYSICAL REPORT OF EVALUATION As of SEPTEMBER 30, 2022

Department

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: DEPARTMENT OF JUSTICE

: PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

Agency Organizational Unit

Organizational Code (UACS)

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

		PHYSICAL TARGETS						PHYSICAL ACCOMPLISHMENTS					
Particulars	UACS CODE	1st	2nd	3rd	4th	Total	1st	2nd	3rd	4th	Total	Varlance	Remarks
		Qtr	Qtr	Qtr	Qtr		Qtr	Qtr	Qtr	Qtr			
1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13=(12-7)	14
Outcome Indicator													
. Percentage of remittance over													
recovered assets		100%				100%	100%		*				
hadaaad la dii aadama													
Dutput Indicators Indicator 1: Amount of remittance to		61,245	151,515	194,339	194,528	601,626	589,515	16,264	540,771		1,146,550	544,924	
the Bureau of the Treasury (BTr);		01,210		10 1,000	10 11020	001,020	000,010	10,204	0-10,771		1,110,000	0,0	
income generated from surrendered/													
sequestered assets including rental													
and interest income from recovered	6												-
assets under escrow with the BTr.													
ndicator 2: Percentage of cases		90%	90%	90%	90%	90%	100%	100%	100%				
requested by the Office of the		00%	0070		0070	00/0	10070	10070	10070		1 1		
Solicitor General (OSG) that are													
investigated within the prescribed						1							
timeframe											1 1	0	
												1	
Prepared by:		2		Recommend	ed by:				Λ	Approved	py:	1	
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and		STEPHEN P. T		_	RHODERICK	DADAVATA)	M	ACBAYANI		
MARIA TERESTIA Y. STA. MARIA	54	OIC-DIN							/				
Officer-ih-Charge		Finance & Adm			Commissione. Finance & Admi	nistration Dept.			1	chai	rderson"		
Collection Division		rindince & Autin	mstrution Dept.			mstrution Dept.							

QUARTERLY PHYSICAL REPORT OF EVALUATION As of DECEMBER 31, 2022

Department Agency : DEPARTMENT OF JUSTICE

: PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

Organizational Unit Organizational Code (UACS) X Current Year Appropriations Supplemental Appropriations Continuing Appropriations Off-Budget Account

Destinutere				YSICAL TARGE				PHYSICA	L ACCOMPLISH	IMENTS		Variance	Remarks
Particulars	UACS CODE	1st	2nd	3rd	4th	Total	1st	2nd	3rd 🕺	4th	Total		
C 1		Qtr	Qtr	Qtr	Qtr		Qtr	Qtr	Qtr	Qtr			
	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13=(12-7)	14
Outcome Indicator													
1. Percentage of remittance over													
recovered assets		100%		0									
		100%				100%	100%						
Output Indicators				4									
Indicator 1: Amount of remittance to		61,245	151,515	194,339	194,528	604 626	500 545	40.004	540 774				
the Bureau of the Treasury (BTr);		01,210	101,010	104,000	194,520	601,626	589,515	16,264	540,771	1,194,132	2,340,682	1,739,056	
income generated from surrendered/													4
sequestered assets including rental		1											
and interest income from recovered													1
assets under escrow with the BTr.				1									
ndicator 2: Percentage of cases		90%	90%	90%	90%	90%	100%	100%	400%	40000			
requested by the Office of the				00/0	5070	50 %	100%	100%	100%	100%	1		
Solicitor General (OSG) that are								ж. -					
investigated within the prescribed		1			1				-				
timeframe				1									
Prepared by:				Recommend	od hu						2		
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MARIA TERESITA Y. STA. MARIA		STEPHEN P. TA	ACHULING	li li	RHODERICK M	PARAVNO			ſ	MAN	LAS -		
Officer-in-Charge		diC-Dire			Commissioner				1	JOHNA AG	/		
Collection Division	Ĥ	inance & Admin		1	Finance & Admir				/	Chuirpe	rson		

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