## QUARTERLY PHYSICAL REPORT OF EVALUATION As of March 31, 2023

Department

: DEPARTMENT OF JUSTICE

Agency

: PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

Organizational Unit

Organizational Code (UACS)

×	Current Year Appropriations
	Supplemental Appropriations
IRECCENTED ON	Continuing Appropriations
	Off-Budget Account

Particulars			PH'	YSICAL TARGET	5								
	UACS CODE	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total	Variance	Remark
1	2	3	4	5	В	7=(3+4+5+6)	8	9	10	. 11	12=(8+ <del>9+</del> 10+11)	13=(12-7)	14
Outcome Indicator  1. Percentage of remittance over recovered assets		100%	Direction of the state of the s			100%	100%				100%		
Output Indicators Indicator 1: Amount of remittance to the Bureau of the Treasury (BTr); income generated from surrendered/ sequestered assets including rental and interest income from recovered assets under escrow with the BTr.		41,747	103,281	132,472	132,601	410,101	713,575				713,575	303,474	
requested by the Office of the Solicitor General (OSG) that are investigated within the prescribed timeframe		90%	90%	90%	90%	90%	100%		1000		100%		

Prepared by:

MARIA TERESMA Y. STA. MARIA

Officer-in-Charge Collection Division STEPHENP. TANCHULING

OIC-Director

Finance & Administration Dept.

Recommended by:

RHODERICK M. PARAYNO

Commissioner-in-Charge Finance & Administration Dept. Approved by:

## QUARTERLY PHYSICAL REPORT OF EVALUATION As of June 30, 2023

Department

: DEPARTMENT OF JUSTICE

Agency

: PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

**Organizational Unit** 

Organizational Code (UACS)

Х	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations
W North	Off-Budget Account

			PH	YSICAL TARGET	rs				40.00				
Particulars	UACS CODE	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total	Variance	Remark
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  1. Percentage of remittance over recovered assets		100%				100%	100%				100%		
Output Indicators Indicator 1: Amount of remittance to the Bureau of the Treasury (BTr); income generated from surrendered/ sequestered assets including rental and interest income from recovered assets under escrow with the BTr.		41,747	103,281	132,472	132,601	410,101	713,575	1,389,901			2,103,476	1,693,375	
ndicator 2: Percentage of cases requested by the Office of the Solicitor General (OSG) that are investigated within the prescribed timeframe		90%	90%	90%	90%	90%	100%	100%			100%		

Prepared by:

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Officer-in-Charge Collection Division STEPHEN P. TANCHULING

OIC-Director
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Recommended by:

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Commissioner-in-Charge Finance & Administration Dept. Approyed by:

Chairnerson

## QUARTERLY PHYSICAL REPORT OF EVALUATION As of September 30, 2023

Department

: DEPARTMENT OF JUSTICE

Agency

: PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

Organizational Unit

Organizational Code (UACS)

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

			PH	YSICAL TARGE	TS				1				
Particulars	UACS CODE	1st	2nd	3rd	4th	Total	1st	2nd	3rd	4th	Total	Variance	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%				100%		
Output Indicators													
Indicator 1: Amount of remittance to the Bureau of the Treasury (BTr); income generated from surrendered/ sequestered assets including rental and interest income from recovered assets under escrow with the BTr.		41,747	103,281	132,472	132,601	410,101	713,575	676,326	604,113		1,994,014	1,583,913	
requested by the Office of the Solicitor General (OSG) that are investigated within the prescribed timeframe		90%	90%	90%	90%	90%	100%	100%	100%		100%		

Prepared by:

JAY ART B. HADUCA

Officer-in-Charge Collection Division X

STEPHEN P. TANCHULING

Olf-Director
Finance & Administration Dept.

Recommended by:

RHODERICK WI. PARAYNO

Commissioner-in-Charge Finance & Administration Dept. Approved by

Challeerson

## QUARTERLY PHYSICAL REPORT OF EVALUATION As of December 31, 2023 FINAL

Department

Agency

: DEPARTMENT OF JUSTICE

: PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

Organizational Unit

Organizational Code (UACS)

0

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

			DHY	YSICAL TARGET	S			PHYSICA			D		
	-	1st	2nd	3rd	4th	Total	1st	2nd	3rd	4th	Total	Variance	Remarks
Particulars	UACS CODE		Qtr	Qtr	Qtr		Qtr	Qtr	Qtr	Qtr			
		Qtr	Qti	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	2	100%				100%	100%	100%	100%	100%	100%		
Output Indicators Indicator 1: Amount of remittance to the Bureau of the Treasury (BTr); income generated from surrendered/ sequestered assets including rental		41,747	103,281	132,472	132,601	410,101	713,575	676,326	1,181,264	44,619	2,615,784	2,205,683	3
and interest income from recovered assets under escrow with the BTr.  Indicator 2: Percentage of cases requested by the Office of the Solicitor General (OSG) that are investigated within the prescribed timeframe		90%	90%	90%	90%	90%	100%	100%	100%	100%	100%		

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Recommended by:

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Commissioner-in-Charge
Finance & Administration Dept.

Approved by

JOHN & AGBAYANI

Chdirperson

DEPARTMENT OF BUDGET AND MANAGEMENT AS, CENTRAL RECORDS DIV

JAN 29 2024

IV: NO.