


QUARTERLY PHYSICAL REPORT OF OPERATION
For the Quarter Ending September 2015

Department : Joint Legislative-Executive Development Advisory Council (JLEC)
 Agency/OU : Legislative-Executive Development Advisory Council (LEDAC)
 Fund : LEDAC


Program / Activity / Project	Performance Measures	Physical Target	Accomplishment	Variance	Remarks
A. PROGRAMS I. GAAS II. STO III. Operations Provision of Secretariat Support to the LEDAC	Meetings: <ul style="list-style-type: none"> • Number of meetings facilitated • % of participants who rate secretariat services as good or better • % of participants who consider minutes of meetings as accurate • % meeting minutes that are distributed to participants for verification within 2 days after the meeting • % of agenda and meeting documentation distributed to meeting participants at least 48 hours prior to scheduled meeting • LEDAC/LEDAC Execom/LEDAC Execom TWG meeting highlights adopted • Frequency of reports on the status of/legislative alerts on priority measures 	<ul style="list-style-type: none"> • 1 (one per quarter) • 90% • 90% • 90% • 90% • Set of proposed bills • Monthly/Quarterly 	<p>1 LEDAC EXECOM-TWG (Office of the Executive Secretary for Legal Affairs or ODESLA, Presidential Legislative Liaison Office or PLLO and NEDA-LEDAC Secretariat) on July 22, 2015 where the consolidated and updated list of proposed 16th Congress priority legislative measures was discussed.</p> <p align="center">100%</p> <p>Updated and submitted the list of proposed 16th Congress priority legislative measures as part of the agenda of the LEDAC EXECOM-TWG held on 22 July 2015.</p>	<ul style="list-style-type: none"> • 100% • 111% • 111% • 111% • 111% • 1report/ updates on the status of/ legislative 	<p>Agenda folders, presentation materials, summary of agreements/ highlights of the meeting, matters arising prepared and/or distributed within set deadline</p>

	<ul style="list-style-type: none"> Percentage of PDP legislative agenda included in the list of priority legislative measures 	<ul style="list-style-type: none"> 90% 		<ul style="list-style-type: none"> alerts on priority measures submitted 111% 	
	<p><u>Reports and other administrative matters:</u></p> <ul style="list-style-type: none"> % of reports submitted to ODG/DBM/COA/OP/ other requesting agency within the prescribed period # of studies/research on legislative and operational concerns 	<ul style="list-style-type: none"> 100% 2 for CY 2015 or as directed/ necessary 	<p>Updated and submitted the list of proposed 16th Congress priority legislative measures as part of the agenda of the LEDAC EXECOM-TWG held on 22 July 2015.</p> <p>Prepared and submitted the 2016 budget documents of LEDAC to HoR and Senate; prepared and submitted the Agency Action Plan and Status of Implementation to COA; SPMS; among others.</p> <p>Update on the Priority legislative measures for the 16th Congress; Research on LEDAC Secretariat Reorganization Plan</p>	<ul style="list-style-type: none"> 100% 	<p>Also discussed the strategic measures in shepherding the priority bills.</p>


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 Date: 16/9/15

Certified Correct:


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 Director IV
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 Deputy Director-General
 Date: _____