

QUARTERLY PHYSICAL REPORT OF OPERATION
As of 30 September 2017

Department : Joint Legislative-Executive Council (JLEC)
 Agency : Legislative-Executive Development Advisory Council
 Operating Unit : LEDAC
 Organizational Code (UACS): 28 001 00 00000

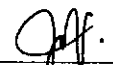
	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations
	Off-Budget Account

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of 30 September 2017	Remarks
		1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	Total	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	Total		
1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14
Part B													
PROGRAMS I. GASS II. STO III. Operations Provision of Secretariat Support to the LEDAC <u>Meetings:</u> • Number of meetings facilitated	3000000000 1010030101 00000	1	1	1	1	4	4	0	4			300%	Four meetings as follows: The First LEDAC ExeCom Meeting conducted on July 13, 2017; Second LEDAC Meeting conducted on August 29, 2017; LEDAC TWG Meeting conducted on September 11, 2017; and

<ul style="list-style-type: none"> • % of participants who rate the secretariat services as good or better 		90%	90%	90%	90%	90%	100%		100%		100%	111%	Third LEDAC Meeting conducted on September 20, 2017
<ul style="list-style-type: none"> • % of participants who consider minutes of meetings as accurate 		90%	90%	90%	90%	90%	100%		100%		100%	111%	Agenda folders, presentation materials, summary of agreements/ highlights of the meeting, matters arising prepared and/or distributed within set deadline.
<ul style="list-style-type: none"> • % meeting minutes that are distributed to participants for verification within 10 days after the meeting 		90%	90%	90%	90%	90%	100%		100%		100%	111%	The LEDAC Secretariat likewise prepared and submitted the following papers/reports/ research works:
<ul style="list-style-type: none"> • % of agenda and meeting documentation distributed to meeting participants at least 48 hours prior to scheduled meeting 		90%	90%	90%	90%	90%	100%		100%		100%	111%	<ol style="list-style-type: none"> 1. Matrix of Approved list of Common Legislative Agenda (CLA) for the 17th Congress 2. Report to LEDAC Members on the result of First LEDAC ExeCom Meeting. 3. Report to Legislators on the Outcome of the Second and Third LEDAC Meetings 4. Various trigger/discussion papers included in the Agenda for the 2nd and 3rd LEDAC Meetings
<ul style="list-style-type: none"> • LEDAC/LEDAC Execom/LEDAC Execom TWG meeting highlights adopted 		Set of proposed bills	Set of proposed bills	Set of proposed bills	Set of proposed bills	Set of proposed bills	Set of proposed bills	Prepared for approval of the Council	Set of proposed bills/Approved by the Council		Set of proposed bills	Set of proposed bills	

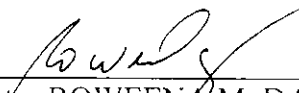
<ul style="list-style-type: none"> • Frequency of Reports on the status of/legislative alerts on priority measures • Percentage of PDP legislative agenda included in the list of priority legislative measures 		Monthly/Quarterly	Monthly/Quarterly	Monthly/Quarterly	Monthly/Quarterly	Monthly/Quarterly	Monthly/Quarterly	Monthly/Quarterly	Monthly/Quarterly		Monthly/Quarterly	Monthly/Quarterly	
		90%	90%	90%	90%	90%	100%	100%	100%		100%	111%	

Prepared by:



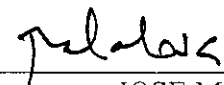
 JENNYLYN L. VALENCIA-RODRIGUEZ
 Supervising EDS
 Date:

In coordination with:



 Director ROWENA M. DALUSONG
 Supervising Director, LEDAC Secretariat
 Date:

Approved by:



 Undersecretary JOSE MIGUEL R. DE LA ROSA
 Supervising Undersecretary, LEDAC Secretariat
 Date: