

QUARTERLY PHYSICAL REPORT OF OPERATION
As of 31 December 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 31 December 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 10100301010 0000	1	1	1	1	4	4	0	4	0	8	200%	The LEDAC Meetings scheduled for the 4 th quarter did not push through due to unavailability of some of the members. But as a preparation for the said meetings, the Secretariat prepared the following documents: 1. Updates on the Matrix on Corruption including Issues on Government Procurement 2. Updates the status of the Common Legislative Agenda

<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%	<p>3. Trigger papers on the emerging issues on the Amendment to the Pangilinan Law and the Bangsamoro Basic Law.</p>
<ul style="list-style-type: none"> • % of participants who consider minutes of meetings as accurate 	90%	90%	90%	90%	90%	100%		100%		100%	111%	
<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%	
<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%	
<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	Prepared for approval of the Council	Set of proposed bills/Approved by the Council	Set of proposed bills	

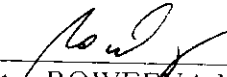
<ul style="list-style-type: none"> • Frequency of Reports on the status of/legislative alerts on priority measures 		Monthly/ Quarterly	Monthly/ Quarterly	Monthly/ Quarterly	Monthly/ Quarterly	Monthly/ Quarterly	Monthly/ Quarterly	Monthly/ Quarterly	Monthly/ Quarterly	Monthly/ Quarterly	Monthly/ Quarterly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

Prepared by:




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 Supervising EDS
 Date: January 16, 2018

In coordination with:



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

Approved by:



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