



Republic of the Philippines

National Economic and Development Authority
Regional Office IV-A (Calabarzon)

Memorandum (Ref. No. 10-905)

For : ATTY. JOSEPH MELVIN B. BASAS
Director IV, Financial, Planning and Management Staff

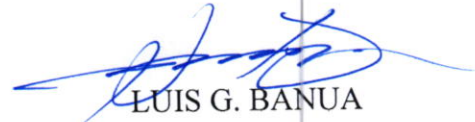
From : OIC-Regional Director

Subject : NRO IV-A Third Quarter 2015 Physical Report of Operation

Date : 14 October 2015

This is to submit our third quarter physical report of operation for CY 2015.

Thank you and best regards.


LUIS G. BANUA

fad/lrt

PHYSICAL REPORT OF OPERATION 2015
July to September 2015

STAFF/REGIONAL OFFICE: NEDA REGIONAL OFFICE IV-A

MFO 1. SOCIO-ECONOMIC AND PHYSICAL PLANNING AND POLICY SERVICES

Performance Indicator Set 1

QUANTITY: Percentage of requested policy recommendations on socio-economic and development matters prepared or reviewed and submitted.

QUALITY: Percentage of policy recommendations with no adverse feedback received.

TIMELINESS: Percentage of policy recommendations prepared within prescribed timeframe.

External Requests

NAME OF POLICY REQUESTS (Specify the policies requested for review)	REQUESTING PARTY	REVIEWED WITHIN PRESCRIBED PERIOD (Y for Yes and N for No)	RECEIVED ADVERSE FEEDBACK* (Y for yes and N for no)	REMARKS
1. Zoning Ordinance and Comprehensive Land Use Plan of Lucena City	City Government of Lucena	Y	N	
2. Creation of Metro CALA Development Board	Private Sector	Y	N	
TOTAL NUMBER OF POLICIES REVIEWED: 2 of 2 (100%)		TOTAL NUMBER OF POLICIES REVIEWED WITHIN PRESCRIBED PERIOD = 2 of 2 (100%)	TOTAL NUMBER OF POLICIES REVIEWED WITH NO ADVERSE FEEDBACK RECEIVED = 2 of 2 (100%)	

* Adverse feedback refers to any written or verbal negative comments received directly from requesting parties.

Internal Requests

NAME OF POLICY REQUESTS (Specify the policies requested for review)	REQUESTING PARTY	REVIEWED WITHIN PRESCRIBED PERIOD (Y for Yes and N for No)	RECEIVED ADVERSE FEEDBACK* (Y for yes and N for no)	REMARKS
1. Policy paper on Luzon Agriculture: In the context of ASEAN Economic Integration)	NEDA - CAR	Y	N	
2. Proposed Amendments on IRR of EPIRA	RDC VI	Y	N	RDC Resolution No. IV-A-89-2015, in support to RDC VI Resolution No. 44 Series of 2014
3. Draft Joint Memorandum Circular on the Guidelines for the Creation, Strengthening and Institutionalization	SDS	Y	N	