

QUARTERLY PHYSICAL REPORT OF OPERATION
Details of Accomplishment
4th Quarter (October 1, 2015 – December 31, 2015)

STAFF/REGIONAL OFFICE: NEDA Region 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 (Senate/ HOR/ NEDA Board Committees/ RDCs, etc.)	PREPARED/REVIEWED WITHIN PRESCRIBED PERIOD (Y for Yes and N for No)	RECEIVED ADVERSE FEEDBACK* (Y for yes and N for no)	REMARKS
1. Comments on the CLUP and Zoning Ordinance of Lucena City	Lucena City	Y	N	
2. Comments on the Draft JMC on the Guidelines for the Creation, Strengthening and Institutionalization of the Regional Gender and Development Committee as a Special Committee of the RDC	PCW	Y	N	
3. Comments on CBMS Rider Questions Evaluation Manual	CBMS Network	Y	N	
4. Comments on Batangas Province DRR-CCA Enhanced PDPFP	Batangas Province	Y	N	
TOTAL NUMBER OF POLICIES REVIEWED: 4		TOTAL NUMBER OF POLICIES REVIEWED WITHIN PRESCRIBED PERIOD= 100% (4 of 4)	TOTAL NUMBER OF POLICIES REVIEWED WITH NO ADVERSE FEEDBACK RECEIVED= 100% (4 of 4)	

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