

QUARTERLY PHYSICAL REPORT OF OPERATION  
As of 31 December 2016  
(updated as of 29 March 2017)

BAR No. 1

APR 03 2017  
DEPARTMENT OF JUSTICE

Department : Department of Justice  
Agency : Office of the Secretary  
Operating Unit :  
Organization Code (UACS) : 150010000000

| Particulars   | UACS CODE | 2016 Physical Targets |             |             |             |         | 2016 Physical Accomplishments |             |             |             |         | Variance | Remarks  |
|---|-----------|-----------------------|-------------|-------------|-------------|---------|-------------------------------|-------------|-------------|-------------|---------|----------|--|
|   |           | 1st Quarter           | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL   | 1st Quarter                   | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL   |          |  |
| 1   | 2         | 3                     | 4           | 5           | 6           | 7       | 8                             | 9           | 10          | 11          | 12      | 13       | 14   |
| <b>Part A</b>   |           |                       |             |             |             |         |                               |             |             |             |         |          |  |
| <b>I. OPERATIONS</b>  |           |                       |             |             |             |         |                               |             |             |             |         |          |  |
| <b>MFO 1 - Law Enforcement Services</b>   | 301000000 |                       |             |             |             |         |                               |             |             |             |         |          |  |
| Number of criminal complaints investigated and resolved by prosecutors  |           | 80,000                | 80,000      | 80,000      | 80,000      | 320,000 | 76,315                        | 98,332      | 85,853      | 73,600      | 334,100 | 14,100   | Based on Quarterly Reports of Operations submitted by NPS offices nationwide at 92% submission rate  |
| Percentage of prosecutions with favorable judgements  |           | 73.00%                | 73.00%      | 73.00%      | 73.00%      | 73.00%  | 72.73%                        | 77.42%      | 78.80%      | 78.28%      | 76.58%  | 3.58%    |  |
| Percentage of criminal complaints for preliminary investigation pending within 120 days   |           | NA                    | NA          | NA          | NA          | 47.00%  | 46.40%                        | 55.62%      | 49.94%      | 45.01%      | 45.01%  | -1.99%   |  |
| <b>MFO 2 - Corrections Services</b>   | 302000000 |                       |             |             |             |         |                               |             |             |             |         |          |  |
| Number of received prisoner/inmate records, applications, petitions and other communications acted upon relative to parole and executive clemency |           | 2,000                 | 2,000       | 2,000       | 2,000       | 8,000   | 2,162                         | 1,812       | 1,745       | 1,961       | 7,680   | (320)    | The Board received a total of 8,334 carpetas, reports and requests during the year, of which 7,680 (92.15%) were acted upon/disposed<br>Out of the 10,783 total parolees and pardonees under supervision only 441 were ordered for recommitment due to violations/offenses |
| Percentage of parolees and pardonees not ordered for recommitment due to reoffending and other infractions  |           | 98.00%                | 98.00%      | 98.00%      | 98.00%      | 98.00%  | 99.09%                        | 98.51%      | 99.09%      | 98.85%      | 95.91%  | -2.09%   |  |
| Percentage of resolutions issued within 30 days after Board decisions   |           | 100%                  | 100%        | 100%        | 100%        | 100%    | 100%                          | 100%        | 98.64%      | 100.00%     | 99.08%  | -0.92%   |  |

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|--|-----------|-----------------------|-------------|-------------|-------------|--------|-------------------------------|-------------|-------------|-------------|--------|----------|---|
|  |           | 1st Quarter           | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL  | 1st Quarter                   | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL  |          |   |
| 1  | 2         | 3                     | 4           | 5           | 6           | 7      | 8                             | 9           | 10          | 11          | 12     | 13       | 14  |
| MFO 3 - Legal Services<br>Number of requests for legal services acted upon   | 303000000 | 5,000                 | 5,000       | 5,000       | 5,000       | 20,000 | 3,068                         | 5,118       | 3,725       | 3,587       | 15,498 | (4,502)  | Actual requests received during the period were less than estimate set<br>The Legal Staff handled a total of 15,598 requests during the year, of which 15,498 (99%) were acted upon |
| Percent of requests for legal services acted upon within 15 working days from receipt  |           | 97.51%                | 97.51%      | 97.51%      | 97.51%      | 95.00% | 97.00%                        | 92.13%      | 96.91%      | 88.88%      | 93.49% | -1.51%   |   |
| Part B<br>Major Programs/Projects<br><br>KRA No. 4 - Just and Lasting Peace and Rule of Law<br><br>Anti-Trafficking in Persons<br>Number of convictions secured since enactment of RA 9108 in 2003 | 301040000 | 234                   | 245         | 256         | 268         | 268    | 234                           | 241         | 265         | 276         | 276    | 8        | Cumulative number of convictions since enactment of RA 9208 (2003)  |

Prepared by:

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