

QUARTERLY PHYSICAL REPORT OF OPERATION
As of 2019 September 30

Office of the Commission on Women
National Commission on the Role of Filipino Women

290000000

UACS CODE	Physical Targets					Physical Accomplishments					Variance as of September 30, 2019	Remarks
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14
AND ING 3.101E+14												
proved				50% of target NGAs	50% of target NGAs	-	-	-	-	-	-	Assessment of the GMEF status of the target NGAs to be done in the 4th quarter of FY2019.
who				70%	70%	-	-	-	-	-	-	The evaluation is scheduled on 2nd semester of FY2019.
	100%	100%	100%	100%	100%	100%	100%	100%	-	-	0%	There are 225 technical assistance handled/responded within the prescribed period.
id ns of				30% of submitted GPBs and GAD ARs for the year 2019 reviewed within 30 days	30%	57.08%	-	-	-	-	-	Out of a total of 487 2018 GAD ARs received, 278 were reviewed within 30 days which have a percentage of 57.08% while the 2020 GPB review will be done on 2nd semester FY2019.

In coordination with:
Maria Tascop
Maria Tascop

Approved By:
Cecile Gutierrez
Cecile Gutierrez

Officer: Financial Services Head/Budget Officer
Date: 30/October/2019

Agency Head/Department Secretary
Date: 30/October/2019