

 PRIORITY PROGRAM ACCOUNTABILITY REPORT CARD (P²ARC)						
Department of Finance	PRIORITY PROGRAMS	PROGRAM/ PROJECT BUDGET (FY 2013)	OVERALL RESULTS ASSESSMENT			
			SERVICE/ PRODUCT RESULTS			
			FY 2013 ACTUAL ACCOMPLISHMENTS	FY 2014 TARGETS/ MILESTONES	FY 2014 ACTUAL ACCOMPLISHMENTS	RATING
The Department of Finance (DOF) is responsible for the sound and efficient management of the financial resources of the government by formulating, institutionalizing and administering fiscal policies in coordination with other agencies of the government; generating and managing the financial resources of government; supervising the revenue operations of all local government units; and, reviewing, approving and managing all public sector debt, domestic or foreign. It is also responsible for the rationalization, privatization and public accountability of corporations and assets owned, controlled or acquired by government.	Anti Smuggling program (RATS)		43 cases	24 cases	35 cases	146%
	Invigorated Run After Tax Evaders (RATE) Program		67 cases	36 cases	123 cases	186%
	Revenue Integrity Protection Services		87 personnel investigated	72 personnel investigated	107 personnel investigated	145%
			21 personnel charged with Ombudsman or CSC	37 personnel charged with Ombudsman or CSC	37 personnel charged with Ombudsman or CSC	100%
				50% of personnel charged by appropriate authority over the number of personnel investigated	35% of personnel charged by appropriate authority over the number of personnel investigated	130%
				100% of investigation completed within the prescribed period	100% of investigation completed within the prescribed period	100%