

		MFO ACCOUNTABILITY REPORT CARD (MARC-1)					
GOVERNANCE Commission for Government Owned or Controlled Corporations	OUTPUTS	DEPARTMENT BUDGET FY 2014 (In million)	OVERALL RESULTS ASSESSMENT				
			SERVICE/ PRODUCT RESULTS				
			PERFORMANCE INDI CATORS	FY 2013 ACTUAL ACCOMPLI SHMENT	FY 2014 TARGET	FY 2014 ACTUAL ACCOMPLI SHMENT	RATING
The GOVERNANCE COMMISSION FOR GOCCS (GCG) is created to act as a “central advisory, monitoring, and oversight body with authority to formulate, implement and coordinate policies” governing government- owned and controlled corporations (GOCCs), government financial institutions (GFIS), government instrumentalities with corporate powers (GICP) and government corporate entities (GCE).	MAJOR FINAL OUTPUTS						
	Corporate Standards Services	Php13.629	GOCC Compensation and Position Classification Services				
			Number of policies, advisories and decisions recommended		90	N/A	
			Percentage of competitiveness rating of CPCS versus Private Sector rates		40%	N/A	
			Percentage of policies, standards, advisories and decisions made available 2 working days prior to compliance deadline		90%	N/A	
			GOCC Leadership Management Services				
			Number in pool of eligible candidate for Appointive Board Seats of GOCCs		110%	115%	105%
			Percentage of submitted nominees accepted/appointed		90%	98.46%	109%
			Percentage of complete shortlist submitted to the Office of the President within 30 calendar days from notice of vacancy and submission of complete documents		90%	83.33%	93%
	Corporate Governance Services	Php27.800	Corporate Governance Services				
			Percentage of competitiveness rating of CPCS versus Private Sector rates		90%	94%	104%
			Percentage of GOCC with approved PES rated by customers as good or better		satisfactory	N/A	
			Percentage of request responded to within 10 working days		90%	100%	111%
	STO and GASS						
	SUPPORT TO OPERATIONS		Establishment of ISO 9001: 2008 - aligned Quality Management System		100%	100%	100%
	GENERAL ADMINISTRATIVE SUPPORT SERVICES		Budget Utilization Rate				
			Obligations BUR Ratio of total obligations to total release.	97%	90%	83.90%	93%
						Php89,653,077	
						Php106,854,055	
			Disbursements BUR Ratio of total disbursement to total obligations.	104%	90%	90.34%	100%
						Php43,304,128	
						Php47,932,405	
			Submission to COA				
Financial Statements for FY 2013 (per PD 1445)	100%	100%	100%	100%			
Report on ageing of Cash Advances (cut-off date November 15, 2014)	100%	100%	100%	100%			

Source: Agency Form A/A-1; Assessment of DBM BMB-C; Assessment of OP-OES