



## MFO ACCOUNTABILITY REPORT CARD (MARC-1)

Office of the Government Corporate Counsel	OUTPUTS	DEPARTMENT BUDGET FY 2015 (in million)	OVERALL RESULTS ASSESSMENT			
			SERVICE/ PRODUCT RESULTS			
			PERFORMANCE INDICATORS	FY 2014 ACTUAL ACCOMPLISHMENT	FY 2015 TARGET	FY 2015 ACTUAL ACCOMPLISHMENT
<b>MAJOR FINAL OUTPUTS</b>						
The Office of the Government Corporate Counsel shall act as the principal law office of all government-owned or controlled corporations, their subsidiaries, other corporate offsprings and government-acquired asset corporations and shall exercise control and supervision over all legal departments or divisions maintained separately and such powers and functions as are now or may hereafter be provided by law.	Legal Services for Government Corporations	Legal Representation for GOCCs				
		Number of cases being handled	4,344 cases	4,211 cases	4,774 cases	113%
		Percentage of cases lost due to mishandling or negligence that resulted to technicality	0%	0%	0%	100%
		Percentage of pleadings filed within the original period allowed by law or rules, or as directed by the courts or as agreed upon by the parties	100% 1,474 out of 1,474 pleadings filed	100%	100% 1,596 out of 1,596 pleadings filed	100%
		Other Legal Services to GOCCs				
		Number of contracts reviewed	456 contracts	435 contracts	432 contracts	99%
		Number of legal opinions rendered	267 legal opinions	344 legal opinions	259 legal opinions	75%
		Percentage of contracts reviewed in the last three (3) years that have been disputed	0%	0%	0%	100%
		Percentage of contracts reviewed and legal opinions rendered within the 28-day cycle	82% 593 out of 723 contract/legal reviews	100%	86% 596 out of 691 contract/legal reviews	86%
		<b>STO and GASS</b>				
SUPPORT TO OPERATIONS	Posting of Quality Management System: ISO 9001:2001 Certificate or Agency Operations Manual		100%	100%	100%	
	Open Government Data Implementation		100%	100%	100%	
GENERAL ADMINISTRATIVE SUPPORT SERVICES	Budget Utilization Rate					
	Obligations BUR Ratio of total obligations against all allotments for FY 2015.		100%	95.07% Php10,816,000 Php11,377,000	95%	
	Disbursements BUR Ratio of total disbursement to total obligations.		100%	97.25% Php10,519,000 Php10,816,000	97%	
	Public Financial Management reporting requirements of COA and DBM					
	Budget and Financial Accountability Reports (BFARs)		100%	100%	100%	
	Report on Ageing Cash Advance		100%	100%	100%	
	COA Financial Reports		100%	100%	100%	
	APCPI			100%	100%	
Submission of APP			100%	100%		

Source: Agency Form A/A-1; Assessment of DBM BMB-SPJS