

 Governance Commission for Government Owned or Controlled Corporations		MFO ACCOUNTABILITY REPORT CARD (MARC-1)					
OUTPUTS	DEPARTMENT BUDGET  FY 2016 (in million)	OVERALL RESULTS ASSESSMENT					
		PERFORMANCE INDICATORS	FY 2015 ACTUAL ACCOMPLISHMENT	FY 2016 TARGET	FY 2016 ACTUAL ACCOMPLISHMENT	RATING	
SERVICE / PRODUCT RESULTS							
MAJOR FINAL OUTPUTS							
Corporate Standards Services	Php15.281	GOCC Compensation and Position Classification Services					
		GOCCs subject to CPCS with implemented CPCS Communication Plan	N/A	100%	100%	100%	
		GOCC Leadership Management Services					
		Nominees submitted to the President compliant with the Fit and Proper Rule	100% 124 out of 124 nominees	90%	100%	111%	
		Performance Evaluation Services					
		GOCCs subject to Performance Evaluation System with Approved Performance Agreement	94% 77 out of 82 GOCCs	100%	91%	91%	
Corporate Governance Services	Php33.516	Rationalize GOCC Sector					
		Disposition Action (Abolition, Privatization or Merger)	4 GOCCs	4 GOCCs	4 GOCCs	100%	
		Rationalization/Reorganization of GOCCs with complete documents as of end - October 2015	100% 4 out of 4	100%	100%	100%	
STO and GASS							
SUPPORT TO OPERATIONS		Posting of Quality Management System ISO 9001:2008 Certificate or Quality Manual and Quality Procedures/ PAWIM	100%	100%	100%	100%	
GENERAL ADMINISTRATIVE SUPPORT SERVICES	Php67.168	Budget Utilization Rate					
		Obligations BUR Ratio of total obligations to total release.	93.23%	100%	73%	73%	
			Php114,835,220		Php104,013,000		
		Disbursements BUR Ratio of total disbursement to total obligations.	88.24%	100%	82%	82%	
			Php60,668,861		Php33,999,000		
		Public Financial Management reporting requirements of COA and DBM					
		Budget and Financial Accountability Reports (BFARs)	100%	100%	100%	100%	
		Report on Ageing Cash Advance	100%	100%	100%	100%	
		COA Financial Reports	100%	100%	100%	100%	
		APCPI	100%	100%	100%	100%	
Submission of APP	100%	100%	100%	100%			

The GOVERNANCE COMMISSION FOR GOCCS (GCG) is the central advisory, monitoring, and oversight body with authority to formulate, implement and coordinate policies for the GOCC Sector

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