



MFO ACCOUNTABILITY REPORT CARD (MARC-1)

Office of the Government Corporate Counsel	OUTPUTS	DEPARTMENT BUDGET FY 2016 (in million)	OVERALL RESULTS ASSESSMENT				
			SERVICE/ PRODUCT RESULTS				
			PERFORMANCE INDICATORS	FY 2015 ACTUAL ACCOMPLISHMENT	FY 2016 TARGET	FY 2016 ACTUAL ACCOMPLISHMENT	RATING
MAJOR FINAL OUTPUTS							
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. In the exercise of such control and supervision, the Government Corporate Counsel shall promulgate rules and regulations to effectively implement the objectives of the office.	Legal Services for Government Corporations	Php65.133	Legal Representation for GOCCs				
			Number of cases being handled	4,774 cases	4,700 cases	5,013 cases	107%
			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% 1,596 pleadings filed	100%	100% 1,779 pleadings filed	100%
			Other Legal Services to GOCCs				
			Number of contracts reviewed	432 contracts	440 contracts	436 contracts	99%
			Number of legal opinions rendered	259 legal opinions	344 legal opinions	228 legal opinions	66%
			Number of contracts reviewed in the last three (3) years that have been disputed		None	None	100%
			Percentage of contracts reviewed and legal opinions rendered within the 28 day cycle	86% 596 out of 691 contract/legal reviews	100%	82% 542 out of 664 contract/legal reviews	82%
			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%	
		Open Government Data Implementation	100%	100%	100%	100%	
GENERAL ADMINISTRATIVE SUPPORT SERVICES	Php28.621	Budget Utilization Rate					
		Obligations BUR Ratio of total obligations against all allotments.	95.07%	100%	96%	96%	
			Php10,816,000 Php11,377,000		Php11,515,000 Php11,934,000		
		Disbursements BUR Ratio of total disbursement to total obligations.	97.25%	100%	98%	98%	
			Php10,519,000 Php10,816,000		Php11,280,000 Php11,515,000		
		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%			

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