



MFO ACCOUNTABILITY REPORT CARD (MARC-1)

Office of the Government Corporate Counsel	DEPARTMENT BUDGET FY 2017 (in million)	OVERALL RESULTS ASSESSMENT				
		SERVICE/ PRODUCT RESULTS				
		PERFORMANCE INDICATORS	FY 2016 ACTUAL ACCOMPLISHMENT	FY 2017 TARGET	FY 2017 ACTUAL ACCOMPLISHMENT	RATING
MAJOR FINAL OUTPUTS						
<p>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 offspring 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.</p>	Php90.318	Legal Representation for GOCCs				
		Number of cases being handled	5,013 cases	4,900 cases	0 cases	0%
		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% 1,779 pleadings filed	100%	0%	0%
		Percentage of cases lost due to mishandling		None	0%	0%
		Other Legal Services to GOCCs				
		Number of contracts reviewed	436 contracts	589 contracts	0 contracts	0%
		Number of contracts reviewed in the last three (3) years that have been disputed	None	None	0%	0%
		Percentage of contracts reviewed and legal opinions rendered within the 28 day cycle	82% 542 out of 664 contract/legal reviews	100%	0%	0%
		Number of legal opinions rendered	228 legal opinions	484 legal opinions	0 legal opinions	0%
		STO and GASS				
SUPPORT TO OPERATIONS		Posting of ISO 9001 Quality Management System Certificate or Approved ISO-aligned documentation and implementation	100%	100%	0%	0%
		Open Government Data implementation	100%	100%	0%	0%
GENERAL ADMINISTRATIVE SUPPORT SERVICES	Php28.929	Budget Utilization Rate				
		Obligations BUR Ratio of total obligations against all allotments.	96% Php11,515,000 Php11,934,000	100%	0%	0%
		Disbursements BUR Ratio of total disbursement to total obligations.	98% Php11,280,000 Php11,515,000	100%	0%	0%
		Public Financial Management reporting requirements of COA and DBM				
		Budget and Financial Accountability Reports (BFARs)	100%	100%	100%	100%
		Report on Ageing of Cash Advances	100%	100%	100%	100%
		COA Financial Reports	100%	100%	100%	100%
		Full Compliance with at least 30% of the prior years' COA Audit Recommendations		100%	100%	100%
		Submission of APP CSE		100%	100%	100%
		Submission of APP non-CSE	100%	100%	100%	100%
Submission of APCPI	100%	100%	0%	0%		

Source: Agency Form A/A-1; Assessment of DBM BMB-D
 Note: OGCC did not submit Forms A and A-1 for FY 2017 PBB.