



MFO ACCOUNTABILITY REPORT CARD (MARC-1)

Presidential Commission on Good Government	OUTPUTS	DEPARTMENT BUDGET FY 2017 (in million)	OVERALL RESULTS ASSESSMENT				RATING		
			SERVICE / PRODUCT RESULTS						
			PERFORMANCE INDICATORS	FY 2016 ACTUAL ACCOMPLISHMENT	FY 2017 TARGET	FY 2017 ACTUAL ACCOMPLISHMENT			
MAJOR FINAL OUTPUTS									
The Presidential Commission on Good Government is tasked to assist the President in the recovery of ill-gotten wealth of former President F.E. Marcos, his immediate family, relatives, subordinates and close associates, whether located in the Philippines or abroad; the investigation of such cases of corruption as the President may assign from time to time; the adoption of safeguards to ensure that the above practices shall not be repeated, and the institution of adequate measures to prevent the occurrence of corruption.	Recovery and Administration for Ill-Gotten Wealth	Php49.887	Recovered amount and proceeds from administration of assets	Php481.954 in million	Php336.014 in million	Php376.925 in million	112%		
			Amount remitted as a percentage of estimated recovery for the year	100% P481.954 M remitted	100%	112% P376.925 M over P336.014M	112%		
			Remittance within a specified time	100% P481.954 M remitted	100%	100% P376.925M remitted	100%		
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%		
			Percentage of sequestered and surrendered assets profiled	60% of the 906 real properties under litigation	650 assets	700 assets	108%		
	GENERAL ADMINISTRATIVE SUPPORT SERVICES	Php60.387	Budget Utilization Rate				81%		
			Obligations BUR	77%	100%	81%			
			Ratio of total obligations against all allotments.	Php35,534,000		Php55,172,000			
							Php68,423,000		
			Disbursements BUR	112%	100%	100%	100%		
			Ratio of total disbursement to total obligations.	Php39,778,000		Php52,199,000			
							Php52,199,000		
			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%					
Submission of APP non-CSE	100%	100%	100%	100%					
Submission of APCPI	100%	100%	100%	100%					

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