1 9	MFO ACCOUNTABILITY REPORT CARD (MARC-1)							
(SE)		DEPARTMENT BUDGET FY 2016 (in million)	OVERALL RESULTS ASSESSMENT SERVICE/ PRODUCT RESULTS					
Philippine Commission on Women	OUTPUTS		PERFORMANCE INDICATORS	FY 2015 ACTUAL ACCOMPLISHMENT	FY 2016 TARGET	FY 2016 ACTUAL ACCOMPLISHMEN		
	MAJOR FINAL OUTPUTS							
		Php8.250	Number of GAD policies developed and issued or updated and disseminated	6 GAD policies	5 GAD policies	7 GAD policies		
	Policy Services on Gender and Development		Percentage of stakeholders who rate the policies as good or better	84%	65%	88%		
	,		Percentage of GAD policies that are updated, issued and disseminated in the last 3 years	50%	50%	50%		
The Philippine Commission on Women reviews, evaluates and recommends measures to ensure the full integration of women for economic, social and cultural	Gender and Development Technical Advisory Services	Php9.122	Number of technical assistance provided	330 technical assistance	325 technical assistance	415 technical assistance		
			Percentage of stakeholders who rate the technical advisory as good or better	100%	100%	100%		
			Percentage of request for technical support responded to within 15 days	100%	100%	100%		
elopment at	STO and GASS							
nd international levels and to ensure further quality between	SUPPORT TO OPERATIONS	Php13.137	Posting of Quality Management System ISO 9001:2008 Certificate or Quality Menual and Quality Procedures/ PAWIM	100%	100%	100%		
and women. s tasked to stitute the gender			Mandated gender equality and women empowerment reports submitted on time	100%	100% 4 out of 4 reports	100% 4 out of 4 reports		
nsiveness of national			Gender Mainstreaming Monitoring system (GMMS) pilot-tested and implemented					
velopment plans and			GMMS fully operationalize		100%	100%		
pordinate the preparation, sessment, and idating of the			Deviopment and acquisition of management information system- knowledge management information system		90%	100%		
ional Plan for men, ensure		Php28.584	Budget Utilization Rate					
its plementation monitor the			Obligations BUR Ratio of total obligations to tutal release,	100% Php59,489,559	100%	100% Php69,148,813		
performance of government agencies in the implementation of the Plan at all levels.			Disbursements BUR	Php59,509,000 97%	98%	Php69,211,654		
			Ratio of total disbursement to total obligations.	Php30,660,921 Php31,678,559		Php34,469,337 Php34,919,038		
	GENERAL ADMINISTRATIVE		Budget and Financial	orting requirements of COA and DBM				
	SUPPORT SERVICES		Accountability Reports (BFARs)	100%	100%	100%		

Report on Ageing Cash

COA Financial Reports

Submission of APP

Advance

APCPI

100%

100%

100%

100%

100%

100%

100%

100%

140%

135%

100%

128%

100%

200%

100%

100%

100%

111%

100%

101%

10096

100%

100%

100%

100%

100%

100%

100%

100%

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



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE	PHILIPPINE COMMISSION ON WOMEN							
CONDITIONS	2012	2013	2014	2015	2016			
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	Compliant	Compliant	Compliant			
Philgeps Posting	Compliant	Compliant Compliant		Compliant	Compliant			
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	Compliant	Compliant			
CASH ADVANCE LIQUIDATION*	Compliant	Compliant	Compliant	Compliant	Compliant			
SALN	N/A	Compliant	Compliant	Individual SALN submission validated by PCW	Individual SALN submission validated by PCW			

^{*}Part of GASS Indicator Since 2014