



# MFO ACCOUNTABILITY REPORT CARD (MARC-1)

Office of the Solicitor General	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	
<b>MAJOR FINAL OUTPUTS</b>							
The Office of the Solicitor General is the law firm of the Republic of the Philippines. It is tasked to represent the People of the Philippines, the Philippine Government, its agencies and Instrumentalities, Officials and Agents (especially before appellate courts) in any litigation or matter requiring the services of a lawyer.	Legal Services for National Government Agencies	Php584.957	Legal Services				
			Quality of advocacy, client satisfaction, quality of pleadings as assessed by different appellate court	Very Satisfactory	Very Satisfactory	Excellent	100%
			Percentage of cases acted upon within the period allowed by the rules or by the courts	97% 19,545 out of 20,223 cases	96%	97% 33,300 out of 34,464 cases	101%
			Percentage of cases acted upon	98% 20,223 out of 20,655 cases	96%	96% 34,464 out of 36,016 cases	100%
			Special Committee on Naturalization (SCN)				
			Percentage of petitions resolved		100%	100% 39 petitions	100%
			Percentage of petitions resolved within one year	100%	100% 39 petitions	100%	
<b>STO and GASS</b>							
SUPPORT TO OPERATIONS			Posting of ISO 9001 Quality Management System Certificate or Approved ISO-aligned documentation and implementation	100%	100%	100%	100%
			Percentage of statistical and management reports adopted/approved by higher management	93% 25 out of 27 reports	94%	95% 20 out of 21 reports	101%
GENERAL ADMINISTRATIVE SUPPORT SERVICES		Php208.296	Budget Utilization Rate				
			Obligations BUR Ratio of total obligations against all allotments.	78% Php221,361,000 Php285,552,000	100%	99% Php416,046,000 Php422,278,000	99%
			Disbursements BUR Ratio of total disbursement to total obligations.	83% Php183,038,000 Php221,361,000	100%	99% Php356,993,000 Php359,319,000	99%
			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%	0%	0%
Submission of APCPI	100%	100%	0%	0%			

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