



# MFO ACCOUNTABILITY REPORT CARD (MARC-1)

Philippine Competition Commission	OUTPUTS	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		
<b>MAJOR FINAL OUTPUTS</b>									
<p>The Philippine Competition Commission (PCC) is a regulatory body mandated to implement the national competition policy, and enforce Republic Act No. 10667 or the Philippine Competition Act (PCA), which serves as the country's primary competition law for promoting and protecting competitive markets.</p>	<b>Competition Policy Enforcement Services</b>	Php135.141	<b>Enforcement of Rules and Regulations</b>						
			Percentage of major stakeholder's complaints and consumer protection issues investigated		90%	100% 11 complaints/issues investigated	111%		
			Percentage of investigation reports prepared and decided by the Commission		90%	100% 11 investigation reports	111%		
			Percentage of major competition-related complaints and issues investigated and decided within the prescribed timeframe		90%	100% 11 complaints/issues investigated	111%		
			<b>Review of mergers and acquisition (M&amp;A)</b>						
			Percentage of submitted M&A notifications reviewed		90%	100% 46 M&A reviewed	111%		
			Percentage of the submitted M&A notifications decided by the Commission		90%	100% 46 M&A submitted	111%		
			Percentage of submitted M&A notifications reviewed and decided within the prescribed timeframe		90%	100% 46 M&A notifications	111%		
			<b>Policy Research</b>						
			Number of policy research and/or sector studies conducted		5	7 policy research/ sector studies	140%		
			Number of policy research and/or sector studies completed and approved/adopted by the Commission		5	7 policy research/ sector studies	140%		
			Number of policy research and/or sector studies completed within the prescribed timeframe		5	7 policy research/ sector studies	140%		
			<b>Advocacy/Capacity Building Program</b>						
			Number of advocacy/capacity building conducted to stakeholders		4	35 advocacy/capacity building conducted	875%		
			Percentage of the advocacy/capacity building rated as good or better by the stake holders		90%	100% 25 advocacy/ capacity building	111%		
			Number of advocacy/capacity building conducted within the prescribed timeframe		4	35 advocacy/capacity building conducted	875%		
			<b>STO and GASS</b>						
			<b>SUPPORT TO OPERATIONS</b>		Posting of ISO 9001 Quality Management System Certificate or Approved ISO-aligned documentation and implementation	100%	100%	100%	100%
					Rules of Procedures issued by the Commission		100% Rules on Procedure and Rules on Merger Procedures	100% Rules on Procedure and Rules on Merger Procedures	100%
	<b>GENERAL ADMINISTRATIVE SUPPORT SERVICES</b>	Php268.676	<b>Budget Utilization Rate</b>						
Obligations BUR Ratio of total obligations against all allotments.				100%	78% Php414,159,000 Php531,654,000	78%			
Disbursements BUR Ratio of total disbursement to total obligations.				100%	46% Php127,265,000 Php277,745,000	46%			



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			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	0%	100%	100%	100%			

Source: Agency Form A/A-1; Assessment of DBM BMB-SPJS; Assessment of OP-OES