



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

November 10, 2017

ATTY. BERNADETTE B. ABEJO

Executive Director

Inter-country Adoption Board

2 Chicago cor. Ermin Garcia Streets

Bgy. Pinagkaisahan, Quezon City

Dear Executive Director Abejo:

We affirm the **Inter-country Adoption Board (ICAB)** for complying with the FY 2016 PBB requirements and qualifying to the grant of the bonus. More than the grant of the bonus, we hope that the PBB has significantly contributed to your agency's organizational and employee performance that led to concrete and visible improvements in the delivery of goods and services to the public.

To complete the PBB process, may we remind your office to publish the agency **MFO Accountability Report Card (MARC-1)** and **Management Accountability Report Card (MARC-2)** in your website or official publication. Kindly coordinate with the AO 25 Technical Secretariat for the finalization of the said report cards.

Furthermore, please be advised that the evaluation of agency accomplishments for FY 2017 will be stricter. As such, agencies should meet their 2017 GAA targets and take necessary actions to accelerate procurement issues and other factors to ensure full utilization of approved budgets.

Thank you very much for your usual support.

Sincerely,

BENJAMIN E. DIOKNO

Secretary, Department of Budget and Management
and Chair, AO 25 Inter-Agency Task Force



MFO ACCOUNTABILITY REPORT CARD (MARC-1)

Inter-Country Adoption Board	DEPARTMENT BUDGET	OVERALL RESULTS ASSESSMENT					
		PERFORMANCE INDICATORS	SERVICE / PRODUCT RESULTS			RATING	
			FY 2016 ACTUAL ACCOMPLISHMENT	FY 2016 TARGET	FY 2016 ACTUAL ACCOMPLISHMENT		
OUTPUTS	FY 2016 (in million)						
MAJOR FINAL OUTPUTS							
Regulation of Foreign Adoption	Php7.380	Number of new accreditations and re-accreditations applications processed	22 applications	12 applications	12 applications	100%	
		Number of accredited agencies with one or more reported violations over the last 3 years	0 agencies	1 agencies	1 agencies	100%	
		Number of accredited agencies who have been subject to inspection and compliance audit in the last 3 years	55 agencies	55 agencies	55 agencies	100%	
Entrustment Services	Php25.019	Number of ICA cleared children entrusted to adoptive parents	368 cleared children	330 cleared children	316 cleared children	96%	
		Percentage of the number of adoption placement that suffer from disruption	2% 8 out of 368 adoption placement	3%	3%	100%	
		Percentage of ICA cleared children matched within 10 days from receipt of ICA clearance and child's dossier	93.00% 333 out of 357 ICA children cleared	90%	91%	101%	
SUPPORT TO OPERATIONS		Posting of Quality Management System ISO 9001:2008 Certificate or Quality Manual and Quality Procedures/ PAWIM	100%	100%	100%	100%	
GENERAL ADMINISTRATIVE SUPPORT SERVICES	Php12.230	Budget Utilization Rate					
		Obligations BUR Ratio of total obligations against all allotments.	99% Php44,400,228 Php44,660,355	100%	95% Php46,642,562 Php48,878,509	95%	
		Disbursements BUR Ratio of total disbursement to total obligations.	99% Php27,058,021 Php27,466,103	100%	99% Php29,213,239 Php29,527,514	99%	
		Public Financial Management reporting requirements of COA and DBM					
		Budget and Financial Accountability Reports (BFARs)	100%	100%	100%	100%	
		Report on Ageing Cash Advance	100%	100%	100%	100%	
		COA Financial Reports	100%	100%	100%	100%	
		APCPI	100%	100%	100%	100%	
Submission of APP	100%	100%	100%	100%			

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



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	INTER-COUNTRY ADOPTION BOARD				
	2012	2013	2014	2015	2016
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	Compliant	Compliant	Compliant
PHIIGEPS 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	Substantial Compliance	Compliant	Individual SALN submission validated by ICAB	Individual SALN submission validated by ICAB

*Part of GASS Indicators Since 2014