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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

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Document Reference No: 2017-BB-0094677

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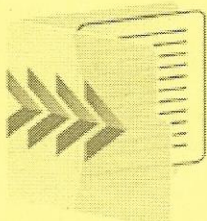
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Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of September 30 2017	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14
No. of accredited agencies with one or more reported violations over the past three (3) years		0	0	0	0	0	1	1	0	0	2	2	During the quarter, one Foreign Adoption Agency was not granted re-accreditation due to non-compliance to standards of the ICAB.
Timeliness													
No. of accredited/re-accredited agencies who have been subjected to appraisal and compliance audit in the last three (3) years		53	53	53	53	53	51	51	51	0	51	2	Two (2) USA based Foreign ADOption Agencies were not granted re-accreditation due to non-compliance to ICAB standards.
MFO 2: ENTRUSTMENT SERVICES	000003020000000												
Quantity													
No. of inter-country adoption (ICA) cleared children entrusted to adoptive parents		65	85	90	96	336	66	91	89	0	246	90	The number of children entrusted for the 1st quarter were those accepted in the last quarter of the previous year or in the 1st quarter of 2017 but travel documents/entry visa were issued

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1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14
													only during the 1st quarter of 2017.
Quality													
% of the number of adoption placement that suffer from disruption		1%	1%	1%	0	Less than 3%	1%	.006%	0.06896%	0	1.0749%	1.9251%	Disruption of placement may not necessarily be placement of children in current year but in previous years. ICAB envisions that ALL placements will be positive, mutually satisfying to both parties and conclude in the finalization of the adoption or
Timeliness													
% of inter-country adoption (ICA) cleared children matched within ten (10) days from receipt of ICA clearance and child's dossier		23% of children cleared during the quarter	23% of children cleared during the quarter	22% of children cleared during the quarter	22% of children cleared during the quarter	90%	40.26%	42.22%	30.77%	0	113.25%	23.25%	Children cleared during the quarter not matched within timeline due to inconsistent information or lacking documentary requirements or under the category of Special Needs/Special Home Finding will require

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1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14
													Special Home Recruitment

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Date: 26/Oct/2017

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Date: 26/Oct/2017

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Date: 26/Oct/2017

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