

National Council on Disability Affairs
Notes to Financial Statements
For the Year Ended December 31, 2017
(in Philippine Peso)

1. General Information/Agency Profile

The financial statements of the National Council on Disability Affairs (NCDA), were authorized for issue on 06 February 2018 as shown in the Statement of Management Responsibility for Financial Statements signed by Carmen R. Zubiaga, Executive Director.

The National Commission Concerning Disabled Persons (NCCDP) was created on 11 June 1978 by virtue of Presidential Decree No. 1509 as amended. It was on 30 January 1987 when Executive Order No. 123 was issued replacing NCCDP by the National Council for the Welfare of Disabled Persons (NCWDP). It was established to promote a better quality life for disabled Filipinos.

For a more effective and efficient delivery of services to persons with disabilities, a structural and functional reorganization of the Council was undertaken pursuant to Executive Order No. 232 dated 22 July 1987.

The National Council on Disability Affairs, then operating under the umbrella of the Office of the President was renamed and created on 26 February 2008 by virtue of Executive Order No. 709 and amended for the purpose Executive Order 676 and 232. On 05 April 2011, President Benigno Aquino III signed Executive Order No. 33 transferring the NCDA from the Office of the President to the Department of Social Welfare and Development.

Pursuant to Executive Order 709, the functions of NCDA or herein referred to as the Council are as follows:

1. Formulate policies and propose legislations concerning the rights and well-being of persons with disabilities, and lead in the implementation of programs and services concerning the same;
2. Conduct consultative meetings and prepare symposia with all stakeholders, and undertake program evaluation and monitoring to ensure that comprehensive, relevant and timely programs and services are adequate and accessible to persons with disabilities;
3. Conduct researches and studies relevant to formulated policies to promote and enhance at all levels the rights of persons with disabilities;

4. Establish, develop and maintain a data bank on disability in partnership with concerned government agencies and non-government organizations and strengthen the referral services to ensure availability of data to stakeholders and services to persons with disabilities including provision of assistive devices;
5. Establish and maintain linkages and networking with local and international organizations, including organizations of and for persons with disabilities to generate resources and to maximize utilization of existing resources and for purposes of convergence;
6. Serve as a national working body to promote and monitor implementation of national laws and international commitments; and
7. Assist in the establishment of self-help organizations and the setting up of specific projects through the provision of technical and financial assistance to draw out the active participation of persons with disabilities in the social and economic development of the country.

Vision

All persons with disabilities are able to attain their fullest potentials and to become active contributors and participants in nation-building.

Mission

To provide direction and coordinate and monitor the activities of government, non-government, and people's organizations involved in the prevention of the causes of disability, rehabilitation, and equalization of opportunities in partnership with persons with disabilities.

Organizational Outcome and Major Final Output

The NCDA set its organizational outcome of improving the coordination of government actions in the delivery of goods and services in the exercise of the rights of persons with disabilities. Its major final output is policy advisory services on disability affairs.

2. Statement of Compliance and Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Philippine Public Sector Accounting Standards (PPSAS) issued by the Commission on Audit per COA Resolution No. 2014-003 dated 24 January 2014.

The financial statements have been prepared on the basis of historical cost, unless stated otherwise and have been prepared based on the best estimates and informed judgment of Management with an appropriate consideration to materiality. The Statement of Cash Flows is prepared using the direct method.