



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

August 27, 2021

JAMESON H. TAN

President
Bulacan Agricultural State College
Pinaod, San Ildefonso, Bulacan

ATTENTION: John Edward Y. Cruz
PBB Focal Person

Dear President Tan:

We regret to inform you that the **Bulacan Agricultural State College (BASC)** is **NOT ELIGIBLE** for the grant of the Performance-Based Bonus (PBB) for Fiscal Year 2019. The summary of the final IATF assessment result is attached.

To complete the PBB process, may we remind your office to publish the BASC **MFO Accountability Report Card (MARC-1)** and **Management Accountability Report Card (MARC-2)** on your website or official publication. Please coordinate with the AO25 Technical Secretariat for the finalization of the said report cards.

We wish to reiterate the responsibility of the Head of Agency and the Performance Management Group (PMG) to communicate this to your employees and address comments and concerns they may raise.

Lastly, please be reminded that as per MC 2020-01, the evaluation of SUCs physical accomplishments for FY 2020 shall be in accordance with your accomplishment of the Congress-approved performance targets under the FY 2020 General Appropriations Act (GAA) and the FY 2020 STO and GASS requirements. Additionally, SUCs are encouraged to continue efforts in accelerating procurement and timely utilization of approved budgets to properly support their operations and delivery of high-quality services.

Thank you very much and we look forward to your participation and full cooperation in the 2020 PBB cycle.

Sincerely yours,

KIM ROBERT C. DE LEON

OIC-Undersecretary, DBM
Chairperson, AO25 IATF and AO25 Technical Working Group



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BULACAN AGRICULTURAL STATE COLLEGE (BASC)	
Eligibility Requirements	Final Assessment
2019 GOOD GOVERNANCE CONDITIONS	
Transparency Seal	● Compliant
PhilGEPS Posting	● Compliant
2019 STO AND GASS REQUIREMENTS	
QMS Requirement	● Non-compliant
Submission of FY 2019 APP non-CSE	● Non-compliant
Posting of Indicative FY 2020 APP non-CSE	● Compliant
Submission of FY 2020 APP-CSE	● Compliant
The undertaking of Early Procurement for at least 50% of goods and services	● Non-compliant
Submission of FY 2018 APCPI	● Compliant
Submission of Financial Report	● Compliant
Compliance with at least 30% of Prior Years' Audit Recommendations	● Compliant
2019 OTHER CROSS-CUTTING REQUIREMENTS	
Posting of Agency Review and Compliance Procedure of Statement and Financial Disclosure	● Non-compliant
FOI Manual	● Compliant
Posting of Agency's System of Ranking Delivery Units	● Compliant
FORM A (MFO and BUR)	<p>● Did not meet four (4) MFO performance indicators.</p> <p>1. PI 1: Percentage of first-time licensure exam-takers that pass the licensure exams under MFO 1: Higher Education Program. Actual accomplishment was 57.82% of the</p>



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Eligibility Requirements	Final Assessment
	<p>targeted 110% (or 53% rate of accomplishment).</p> <p>2. PI 1: Number of research outputs in the last three years utilized by the industry or by other beneficiaries under MFO 2: Research Program. Actual accomplishment was zero vis-à-vis target of 2 (or 0% rate of accomplishment).</p> <p>3. PI 3: Percentage of research outputs presented in national, regional, and international forums within the year under MFO 2: Research Program. Actual accomplishment was zero vis-à-vis target of 77.50% (or 0% rate of accomplishment).</p> <p>4. PI 4: Percentage of beneficiaries who rate the training course/s and advisory services as satisfactory or higher in terms of quality and relevance under MFO 3: Technical Advisory Extension Program. Actual accomplishment was zero vis-à-vis target of 86% (or 0% rate of accomplishment).</p> <ul style="list-style-type: none"> • The non-attainment of four (4) targets was considered to be due to controllable factors based on the CHED report dated 1/6/2021. • Based on the DBM RO-3 report dated 03/31/2020, the BASC met all its Obligations BUR targets under GASS. • Did not meet the 100% target for Disbursements BUR under GASS. The actual accomplishment was 78.71%.



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Eligibility Requirements	Final Assessment
	<ul style="list-style-type: none"> • Did not meet the 100% target for Utilization of Earmarked Income under GASS. The actual accomplishment was 44.31%. • The DBM RO-3 considered the justifications provided by the BASC for not meeting its targets for the Disbursements BUR and Utilization of Earmarked to be due to uncontrollable factors based on the DBM RO-3 report dated 3/31/2020.
OVERALL ASSESSMENT	<ul style="list-style-type: none"> • Based on the results of validation, the BASC did not satisfy the requirements for the grant of FY 2019 PBB as it failed to meet the following performance indicators due to controllable factors: <ul style="list-style-type: none"> • Four (4) MFO performance indicators: <ol style="list-style-type: none"> 1. PI 1: Percentage of first-time licensure exam-takers that pass the licensure exams under MFO 1: Higher Education Program; 2. PI 1: Number of research outputs in the last three years utilized by the industry or by other beneficiaries under MFO 2: Research Program; 3. PI 3: Percentage of research outputs presented in national, regional, and international forums within the year under MFO 2: Research Program; and 4. PI 4: Percentage of beneficiaries who rate the training course/s and advisory services as satisfactory or higher in terms of quality and relevance under MFO 3: Technical Advisory Extension Program. • Three (3) STO and GASS indicators:



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Eligibility Requirements	Final Assessment
	<ol style="list-style-type: none"> 1. Certification of QMS to ISO or posting of ISO-aligned QMS documentation and implementation; 2. Submission of FY 2019 APP non-CSE; and 3. The undertaking of Early Procurement for at least 50% of goods and services. <ul style="list-style-type: none"> • One (1) Other Cross-Cutting indicator: <ol style="list-style-type: none"> 1. Non-posting of Agency Review and Compliance Procedure of Statement and Financial Disclosures. • The BASC is not eligible for the grant of FY 2019 PBB.