



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

June 24, 2022

JAMESON H. TAN

President
Bulacan Agricultural State College
Pinaod, San Ildefonso, Bulacan

ATTENTION: **Ronald Reagan t. Alonzo**
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 2020. The summary of the final IATF assessment result is attached.

We wish to reiterate the responsibility of the Head of Agency and the Performance Management Group (PMG) to communicate the result of the assessment to the BaSC personnel and address the concerns that might be raised if any. To complete the PBB process, may we remind the publication of the **FY 2020 Agency Scorecard** on the BaSC website or official publication. Please coordinate with the AO25 Technical Secretariat for the finalization of the said report cards.

Furthermore, please be informed that the criteria and conditions for the grant of the FY 2021 PBB have been improved to strengthen the effectiveness of the incentives system in helping agencies achieve the mission-critical objectives and expected outcomes of the government. These improvements aim to measure and evaluate agency performance with emphasis on the public's satisfaction on the realization of the agencies' performance targets, quality of service delivery, efficiency in the use of resources, and strengthened agency stewardship.

Thank you very much and we look forward to your participation and full cooperation in the 2021 PBB cycle.

Sincerely yours,

KIM ROBERT C. DE LEON

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



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Eligibility Requirements	Final Assessment
2020 GOOD GOVERNANCE CONDITIONS	
1. Transparency Seal	• Non-compliant
2. PhilGEPS Posting	• Compliant
3. Citizen's or Service Charter	• Compliant
2020 STO AND GASS REQUIREMENTS	
4. QMS Requirement	• Non-compliant
5. Submission of FY 2020 APP non-CSE	• Compliant
6. Posting of Indicative FY 2021 APP non-CSE	• Compliant
7. Submission of FY 2021 APP-CSE	• Compliant
8. The Undertaking of Early Procurement for at least 50% of goods and services	• Compliant
9. Submission of FY 2019 APCPI	• Compliant
10. Compliance with at least 30% of Prior Years' Audit Recommendations	• Compliant
2020 OTHER CROSS-CUTTING REQUIREMENTS	
11. Posting of Agency Review and Compliance Procedure of Statement and Financial Disclosure	• Compliant
12. FOI Manual	• Compliant
13. Posting of Agency's System of Ranking Delivery Units	• Compliant
FORM A (MFO and BUR)	<ul style="list-style-type: none"> • The BaSC did not meet two (2) MFO performance indicators. 1. PI1: Percentage of first-time licensure exam-takers that pass the licensure exams under MFO1: Higher Education Program. The actual accomplishment was zero vis-à-vis the targeted 110% (or 0% accomplishment rate). <p>The CHED noted that the BaSC had no control over the decision of the PRC to postpone/cancel the licensure exams considering the COVID-19 pandemic. The CHED indicated that given that not all programs with licensure were able to hold examinations in compliance with health protocols, the accomplishment of the BaSC during the pandemic does not represent the</p>



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	<p>overall performance of the SUC. The SUC may not use the 2020 licensure performance to set targets in the succeeding years.</p> <p>2. PI1: Number of research outputs in the last three years utilized by the industry or by other beneficiaries under MFO2: Research Program. The actual accomplishment was zero vis-à-vis the targeted 2 (or 0% accomplishment rate).</p> <p>The CHED noted that the beneficiaries should be external from the institution and since the SUC did not provide any additional data, the low accomplishment or failure to meet the target is due to controllable factors.</p> <ul style="list-style-type: none"> • The CHED considered the non-attainment of PI1:MFO1 to be due to uncontrollable factors based on the CHED report dated 11/25/2021. However, the non-attainment of PI1:MFO2 was considered to be due to controllable factors. • Met the Obligations BUR targets based on the DBM RO-3 report dated 03/29/2021. • Did not meet the 85% target for the Disbursements BUR under GASS. The actual accomplishment was 67.57%. • Did not meet the 100% target for the Utilization of Earmarked Income under GASS. The actual accomplishment was 46.96%. • The DBM RO-3 considered the justifications provided by the BaSC for not meeting its targets for the Disbursements BUR and Utilization of Earmarked Income to be due to uncontrollable factors based on the DBM RO-3 report dated 03/29/2021.
OVERALL ASSESSMENT	<ul style="list-style-type: none"> • Based on the validation results, the BaSC did not satisfy the requirements for the grant of FY 2020 PBB as it failed to meet the following due to controllable factors:



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Eligibility Requirements	Final Assessment
	<ul style="list-style-type: none">○ One (1) Good Governance Condition: Transparency Seal;○ One (1) Physical Target: MFO performance indicator PI1: Number of research outputs in the last three years utilized by the industry or by other beneficiaries under MFO2: Research Program; and○ One (1) STO requirement: ISO-QMS requirement.● The BaSC did not satisfy the requirements and is not eligible for the grant of FY 2020 PBB.