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

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September 21, 2018

**GERARDO I. MENDOZA**

President  
Bulacan Agricultural State College  
San Ildefonso, Bulacan

ATTENTION: Herminio B. Giron  
PBB Focal Person

Dear President Mendoza:

We are pleased to inform you that the **Bulacan Agricultural State College (BASC)** is **ELIGIBLE** for the grant of Performance-Based Bonus (PBB) for Fiscal Year 2017. However, considering that BASC has one (1) unmet target due to controllable factors, the unit/s most responsible for the agency's non-compliance with the **ISO-QMS requirement** should be **isolated and excluded** from the FY 2017 PBB ranking. 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)** in your website or official publication. Please 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 2018 shall be tightened in accordance to strengthening the performance of agencies, particularly in shifting the focus on performance information at the program level and the monitoring and assessment of each strategic priority program's outcome and output indicators. All agencies are apprised to take actions in accelerating procurement and timely utilization of approved budgets to properly support their operations and delivery of high quality services.

Thank you very much for your usual support.

Sincerely yours,

**LAURA B. PASCUA**

Undersecretary, Department of Budget and Management  
and Chair, AO 25 Technical Working Group



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<b>BULACAN AGRICULTURAL STATE COLLEGE (BASC)</b>	
<b>Eligibility Requirements</b>	<b>Final Assessment</b>
<b>Good Governance Conditions</b>	
1. Transparency Seal	• Compliant With System of Rating and Ranking
2. PhilGEPS Posting	• Compliant
3. Citizen's/Service Charter	• Compliant
4. FOI Manual	• Compliant
<b>STO and GASS</b>	
1. Submission of APP non-CSE	• Compliant
2. Submission of APP-CSE	• Compliant
3. Submission of APCPI	• Compliant
4. QMS Requirement	• Non-compliant per DBM-SPIB report dated 8/10/2018 ➤ Only the Quality Manual is posted in the agency's Transparency Seal. ➤ BASC requested for reconsideration on July 12, 2018. Based on SPIB's response letter dated August 10, 2018, BASC was still deemed non-compliant. Hence, the non-compliant status of BASC for the QMS requirement for FY 2017 PBB remains.
5. Submission of Financial Report	• Compliant
6. Submission of Report on Ageing of Cash Advances	• Compliant
7. Compliance with at least 30% of Prior Years' Audit Recommendations	• Compliant
8. Submission of Budget and Financial Accountability Reports (BFARs)	• Compliant
<b>FORM A (MFO and BUR)</b>	• Met all <b>MFO</b> and <b>2<sup>nd</sup> STO performance indicator targets</b> based on CHED report dated 7/20/2018.  • Did not meet the 100% target for <b>Disbursements BUR under GASS</b> . Actual accomplishment was 90.92%.  • The justification provided by BASC for not meeting its target for its <b>Disbursements BUR</b> was due to <b>uncontrollable factors</b> based on DBM-RO 3 report dated 5/21/18.
<b>OVERALL ASSESSMENT</b>	• Based on the results of validation, BASC <b>satisfied the requirements</b> and is <b>eligible</b> for the grant of FY 2017 PBB. However, the unit/s (including the highest ranking official) most responsible for the university's non-compliance



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