



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

July 26, 2017

EDWIN F. MACABALLUG

President
Batanes State College
Basco, Batanes

Dear President Macaballug:

We regret to inform you that **Batanes State College (BatSC)** is **DISQUALIFIED** from the grant of the Performance-Based Bonus (PBB) for Fiscal Year 2016. The summary of the final IATF assessment result is attached.

To complete the PBB process, may we remind your office to publish the BatSC **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.

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.

Furthermore, please be advised that the evaluation of agency accomplishments for FY 2017 will be stricter. As such, agencies should meet their 2017 GAA targets and take necessary actions to accelerate procurement issues and other factors to ensure full utilization of approved budgets.

Thank you very much and we look forward to your participation and full cooperation in the 2017 PBB cycle.

Sincerely yours,

BENJAMIN E. DIOKNO

Secretary, Department of Budget and Management,
and Chair, AO 25 Inter Agency Task Force





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BATANES STATE COLLEGE	
Eligibility Requirements	Final Assessment
Good Governance Conditions	
1. Transparency Seal (including posting of System of Rating and Ranking)	<ul style="list-style-type: none">• Compliant
2. PhilGEPS Posting	<ul style="list-style-type: none">• Compliant
3. Citizen's/Service Charter	<ul style="list-style-type: none">• Compliant
STO and GASS	
1. Submission of APP	<ul style="list-style-type: none">• Compliant
2. Submission of APCPI	<ul style="list-style-type: none">• Non-compliant
3. QMS Requirement	<ul style="list-style-type: none">• Non-compliant<ul style="list-style-type: none">➢ Only an Operations Manual is posted in the Transparency Seal. The agency should post either a valid ISO 9001 QMS Certification or approved ISO 9001-aligned QMS Documents covering at least one (1) core process or frontline service.
4. Submission of Financial Report	<ul style="list-style-type: none">• Compliant
5. Submission of Report on Ageing of Cash Advances	<ul style="list-style-type: none">• Compliant
6. Submission of Budget and Financial Accountability Reports (BFARs)	<ul style="list-style-type: none">• Compliant
FORM A (MFO and BUR)	<ul style="list-style-type: none">• Did not meet the 100% targets for Obligations and Disbursements BUR under GASS. Actual accomplishments were 84.45% and 67.88%, respectively. The justifications for non-accomplishment of the Obligations and Disbursements BUR targets were considered to be due to uncontrollable factors per DBM-RO 2 report dated 2/28/2017.
OVERALL ASSESSMENT	<ul style="list-style-type: none">• BatSC failed to meet the APCPI and QMS requirements under STO and GASS due to controllable factors. Thus, BatSC did not satisfy the requirements and is not eligible for the grant of FY 2016 PBB.

