



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

September 4, 2017

BERNARD R. RAMIREZ

President
Philippine State College of Aeronautics
Piccio Garden, Villamor Airbase, Pasay City

Dear President Ramirez:

We regret to inform you that **Philippine State College of Aeronautics (PhilSCA)** 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 PhilSCA **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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PHILIPPINE STATE COLLEGE OF AERONAUTICS	
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"> Compliant
3. QMS Requirement	<ul style="list-style-type: none"> Non-compliant <ul style="list-style-type: none"> ➤ Only an Attestation Letter from AJA Registrars was 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"> Non-compliant
FORM A (MFO and BUR)	<ul style="list-style-type: none"> Did not meet PI 5: Percentage of programs accredited at Level 1 under MFO 1: Higher Education Services. Actual accomplishment was 0% of the targeted 33% (or 0% rate of accomplishment). Did not meet PI 6: Percentage of graduates who finished academic program according to the prescribed timeframe under MFO 1: Higher Education Services. Actual accomplishment was 86% of the targeted 91% (or 94% rate of accomplishment). <p>The non-attainment of the targets for PI 5 under MFO 1, and PI 6 under MFO 1 was considered to be due to controllable factors per CHED report dated 8/9/2017. CHED noted that the institution did not provide justifications for the non-attainment of the said indicators.</p> <ul style="list-style-type: none"> Did not meet the 100% targets for Obligations



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	<p>and Disbursements BUR under GASS. Actual accomplishments were 76.96% and 90.69%, respectively.</p> <p>The justifications for non-accomplishment of the Obligations and Disbursements BUR targets were considered to be due to controllable factors per DBM- NCR report dated 8/3/2017. DBM-NCR noted that the officials and offices/units responsible for the delay in the procurement process, the processing of the supporting documents for the CNA incentive, and the inaccurate and untimely submission of the BFARs should be isolated/excluded from the grant of the PBB.</p>
OVERALL ASSESSMENT	<ul style="list-style-type: none">• PhilSCA did not meet the ISO QMS requirement under STO, submission of BFARs under GASS and its targets for PI 5 and PI 6 under MFO 1 and Obligations and Disbursements BUR due to controllable factors. Thus, PhilSCA did not satisfy the requirements and is not eligible for the grant of FY 2016 PBB.

