



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

February 19, 2020

**DANILO L. CONCEPCION**

President

University of the Philippines System

Diliman, Quezon City

ATTENTION: Lisa Grace S. Bersales  
PBB Focal Person

Dear President Concepcion:

We affirm the **University of the Philippines (UP)** for complying with the FY 2018 Performance-Based Bonus (PBB) requirements and qualifying for the grant of the bonus. The summary of the final IATF assessment result is attached.

More than the grant of the bonus, we hope that the PBB has significantly contributed to your agency's organizational and employee performance that led to concrete and visible improvements in the delivery of goods and services to the public.

To complete the PBB process, may we remind your office to publish the agency **MFO Accountability Report Card (MARC-1)** and **Management Accountability Report Card (MARC-2)** in your website or official publication. Kindly 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 2019 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>UNIVERSITY OF THE PHILIPPINES SYSTEM (UP System)</b>	
<b>Eligibility Requirements</b>	<b>Final Assessment</b>
<b>Good Governance Conditions</b>	
1. Transparency Seal	• Compliant
2. PhilGEPS Posting	• Compliant
3. Citizen's Charter (ARTA)	• Compliant
<b>2018 GASS AND STO REQUIREMENTS</b>	
1. QMS Requirement	• Compliant
2. Submission of FY 2018 APP non-CSE	• Compliant
3. Submission of Indicative FY 2019 APP non-CSE	• Compliant
4. Submission of FY 2019 APP-CSE	• Compliant
5. Undertaking of Early Procurement for at least 50% of goods and services	• Compliant
6. Submission of FY 2017 APCPI	• Compliant
7. Submission of Financial Report	• Compliant
8. Compliance with at least 30% of Prior Years' Audit Recommendations	• Compliant
9. Submission of Budget and Financial Accountability Reports (BFARs)	• Compliant
<b>2018 OTHER CROSS-CUTTING REQUIREMENTS</b>	
1. Posting of Agency Review and Compliance Procedure of Statement and Financial Disclosure	• Compliant
2. FOI Manual	• Compliant
3. Posting of Agency's System of Ranking Delivery Units	• Compliant
<b>FORM A (MFO and BUR)</b>	<ul style="list-style-type: none"> <li>• Met all MFO performance indicator targets based on CHED report dated 10/14/2019.</li> <li>• Did not meet the 100% target for <b>Disbursements BUR</b> under GASS. Actual accomplishment was 80%.</li> </ul>



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	<ul style="list-style-type: none"><li>• The justifications provided by UP for not meeting its target for <b>Disbursements BUR</b> were considered to be due to <b>uncontrollable factors</b> based on BMB-F report dated 11/18/2019.</li><li>• Did not meet the 100% target <b>Utilization of Earmarked Income</b> under GASS. Actual accomplishment was 87.15%</li><li>• The justifications provided by UP for not meeting its target for <b>Utilization of Earmarked Income</b> were considered to be due to <b>uncontrollable factors</b> based on BMB-F report dated 9/5/2019.</li></ul>
<b>OVERALL ASSESSMENT</b>	<ul style="list-style-type: none"><li>• Based on the results of validation, UP <b>satisfied the requirements</b> and is <b>eligible</b> for the grant of FY 2018 PBB.</li></ul>