



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

March 18, 2021

DANILO L. CONCEPCION

President
University of the Philippines System
Diliman, Quezon City

ATTENTION: Lisa Grace S. Bersales
2019 PBB Focal Person

Dear President Concepcion:

We affirm the **University of the Philippines System (UPS)** for complying with the FY 2019 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.

We understand that COVID-19 pandemic is a huge challenge to all of us. Most government agencies, state universities, and colleges played catch-up to prevent the virus's exponential spread. Please be advised that the evaluation of SUC accomplishments for FY 2020 shall be in accordance with the SUCs performance while implementing a flexible learning mode for FY 2020.

Again, we commend UPS management, faculty, and staff and wish you are all safe.

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



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

UNIVERSITY OF THE PHILIPPINES SYSTEM (UPS)	
Eligibility Requirements	Final Assessment
Good Governance Conditions	
1. Transparency Seal	• Compliant
2. PhilGEPS Posting	• Compliant
2019 GASS AND STO REQUIREMENTS	
3. QMS Requirement	• Compliant
4. Submission of FY 2019 APP non-CSE	• Compliant
5. Posting of Indicative FY 2020 APP non-CSE	• Compliant
6. Submission of FY 2020 APP-CSE	• Compliant
7. Undertaking of Early Procurement for at least 50% of goods and services	• Compliant
8. Submission of FY 2018 APCPI	• Compliant
9. Submission of Financial Report	• Compliant
10. Compliance with at least 30% of Prior Years' Audit Recommendations	• Compliant
2019 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"> • Based on the CHED report dated 12/23/2020, the UPS met all MFO performance indicator targets. • Did not meet the 100% target for Obligations BUR under GASS. The actual accomplishment was 98%. • The DBM BMB-F considered the justifications provided by the UPS for not meeting its Obligations BUR target to be due to uncontrollable factors based on the BMB-F report dated 2/15/2021. • Did not meet the 100% target for Disbursements



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

UNIVERSITY OF THE PHILIPPINES SYSTEM (UPS)	
Eligibility Requirements	Final Assessment
	<p>BUR under GASS. The actual accomplishment was 61%.</p> <ul style="list-style-type: none"> The BMB-F considered the justifications provided by the UP for not meeting its Disbursements BUR target to be due to uncontrollable factors based on the BMB-F report dated 2/15/2021. Did not meet the 100% target for Utilization of Earmarked Income under GASS. The actual accomplishment was 85.39%. The BMB-F considered the justifications provided by the UPS for not meeting its target for the Utilization of Earmarked to be due to uncontrollable factors based on the BMB-F report dated 2/15/2021.
OVERALL ASSESSMENT	<ul style="list-style-type: none"> Based on the validation results, the UPS satisfied the requirements and is eligible for the grant of FY 2019 PBB.