



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

31 May 2016

HONORABLE BEN D. LADILAD

President

Benguet State University

Km. 5 La Trinidad, Benguet

Dear **President Ladilad**:

We are pleased to inform you that **Benguet State University (BengSU)** is **ELIGIBLE** for the grant of Performance-Based Bonus (PBB) for Fiscal Year 2015. The summary of the final IATF assessment result is as follows:

Eligibility Requirements	Final Assessment
Good Governance Conditions	
1. Transparency Seal (including Posting of System of Rating and Ranking)	• Compliant
2. PhilGEPS Posting	• Compliant
3. Citizen's/Service Charter	• Compliant
STO and GASS	
1. Submission of APP	• Compliant
2. Submission of APCPI	• Compliant
3. QMS Requirement	• Compliant
4. Submission of Financial Report	• Compliant
5. Submission of Report on Ageing of Cash Advances	• Compliant
6. Submission of Budget and Financial Accountability Reports (BFARs)	• Compliant
FORM A (MFO and BUR)	• Met Obligations and Disbursements BUR targets as per DBM-CARAGA on 3/3/2016. • Met MFO PIs except for one (1) performance indicator. Did not meet PI 2: Total number of graduates in PhD under MFO 2: Advanced Education Services. Actual accomplishment was 11 of the targeted 30 graduates (or 37% rate of accomplishment). The justification provided by BengSU for not meeting the aforementioned target was due to controllable factors as endorsed by CHED on 4/9/2016. CHED remarked that BengSU's target number of PhD graduates for 2015 is very low



development academy of the philippines
Technical Secretariat and Resource Institution

ISO 9001:2008 Certified
CIP/4045/08/06/579

	considering that the number of students enrolled in the last units of the SUC's program based on the data submitted by the institution is 116. CHED likewise added that BengSU did not show sufficient justification for not meeting the SUC's target except an explanation noting the failure of the students to complete their requirements. BengSU is eligible for the grant of the top-up bonus. However, the unit/s (including the highest ranking official) most responsible for the university's non-attainment of the target for PI 2: Total number of graduates in PhD under MFO 2 should be isolated and excluded from FY 2015 PBB ranking.
FORM B (Priority Program)	Not applicable
FORM C (Planning Tool)	Not applicable
FORM C (Ease of Doing Business)	Not applicable

To complete the PBB process, may we remind your office to publish the BengSU **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 sincerely hope that the PBB strategically contributed to your organizational and employee performance that led to concrete and visible improvements in the delivery of goods and services to the public.

Thank you very much.

Sincerely yours,

for 

FLORENCIO B. ABAD
Secretary, Department of Budget and Management,
and Chair, AO 25 Inter Agency Task Force



development academy of the philippines
Technical Secretariat and Resource Institution

ISO 9001:2008 Certified
CIP/4045/08/06/579