



---

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

---

September 21, 2018

**DANILO L. CONCEPCION**

President  
University of the Philippines System  
Diliman, Quezon City

ATTENTION: Joselito G. Florendo  
PBB Focal Person

Dear President Concepcion:

We affirm the **University of the Philippines System (UP System)** for complying with the FY 2017 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 2018 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



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

<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	<ul style="list-style-type: none"><li>• Compliant</li><li>• With System of Rating and Ranking</li></ul>
2. PhilGEPS Posting	<ul style="list-style-type: none"><li>• Compliant</li></ul>
3. Citizen's/Service Charter	<ul style="list-style-type: none"><li>• Compliant</li></ul>
4. FOI Manual	<ul style="list-style-type: none"><li>• Compliant</li></ul>
<b>STO and GASS</b>	
1. Submission of APP non-CSE	<ul style="list-style-type: none"><li>• Compliant</li></ul>
2. Submission of APP-CSE	<ul style="list-style-type: none"><li>• Compliant</li></ul>
3. Submission of APCPI	<ul style="list-style-type: none"><li>• Compliant</li></ul>
4. QMS Requirement	<ul style="list-style-type: none"><li>• Compliant</li></ul>
5. Submission of Financial Report	<ul style="list-style-type: none"><li>• Compliant</li></ul>
6. Submission of Report on Ageing of Cash Advances	<ul style="list-style-type: none"><li>• Compliant</li></ul>
7. Compliance with at least 30% of Prior Years' Audit Recommendations	<ul style="list-style-type: none"><li>• Compliant</li></ul>
8. Submission of Budget and Financial Accountability Reports (BFARs)	<ul style="list-style-type: none"><li>• Compliant</li></ul>
<b>FORM A (MFO and BUR)</b>	<ul style="list-style-type: none"><li>• Met all <b>MFO</b> and <b>2<sup>nd</sup> STO performance indicator targets</b> based on CHED report dated 7/20/2018.</li><li>• <b>Met Obligations and Disbursements BUR targets</b> based on DBM-BMB-F report dated 6/29/2018.</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 2017 PBB.</li></ul>