



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

October 13, 2017

SAMUEL O. BENIGNO

President
Quirino State University
Andres Bonifacio, Diffun, Quirino

Dear President Benigno:

We regret to inform you that **Quirino State University (QSU)** 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 QSU **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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QUIRINO STATE UNIVERSITY	
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
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"> Compliant
FORM A (MFO and BUR)	<ul style="list-style-type: none"> Did not meet PI 1: Percentage of total graduates that are in priority courses under MFO 1: Higher Education Services. Actual accomplishment was 96% of the targeted 100% (or 96% rate of accomplishment). Did not meet PI 3: Percentage of trainees who rate the training course as good or better under MFO 4: Technical Advisory Extension Services. Actual accomplishment was 83% of the targeted 90% (or 92% rate of accomplishment). Did not meet PI 7: Percentage of persons who receive training or advisory services who rate timeliness of service delivery as good or better under MFO 4: Technical Advisory Extension Services. Actual accomplishment was 0% of the targeted 85% (or 0% rate of accomplishment). <p>The non-attainment of the aforementioned targets was considered to be due to controllable factors per CHED report dated 8/24/2017. CHED noted that computations were done using the documents submitted by the institution. Based on the evaluation, the institution did not achieve the targets of the identified indicators.</p>



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	<ul style="list-style-type: none">• Did not meet the 100% targets for Obligations and Disbursements BUR under GASS. Actual accomplishments were 98.72% and 53.35%, respectively. <p>The justifications for non-accomplishment of the Obligations and Disbursements BUR targets were considered to be due to uncontrollable factors per DBM-RO 2 report dated 3/10/2017.</p>
OVERALL ASSESSMENT	<ul style="list-style-type: none">• QSU failed to meet its ISO QMS requirement under STO and its targets for three (3) performance indicators due to controllable factors. Thus, QSU did not satisfy the requirements and is not eligible for the grant of FY 2016 PBB.