



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

RESULT OF VALIDATION OF 2020 PBB REQUIREMENTS

Agency: Northwest Samar State University

2020 GOOD GOVERNANCE CONDITIONS	FINAL RESULT
Transparency Seal	● Compliant per DBM-OCIO report dated 5/27/2021
PhilGEPS Posting	● Compliant per PhilGEPS report dated 2/5/2021
Citizen's or Service Charter	● Compliant per ARTA report dated 4/5/2021

2020 STO AND GASS REQUIREMENTS	FINAL RESULT
QMS Requirement	● Compliant per DBM-SPIB report dated 2/16/2021
Submission of FY 2020 APP non-CSE	● Compliant per GPPB-TSO report dated 7/21/2021
Posting of Indicative FY 2021 APP non-CSE	● Compliant per DBM-OCIO report dated 6/22/2021
Submission of FY 2021 APP-CSE	● Compliant per DBM-PS report dated 4/5/2021
The undertaking of Early Procurement for at least 50% of goods and services	● Non-Compliant per GPPB-TSO report dated 7/21/2021
Submission of FY 2019 APCPI	● Compliant per GPPB-TSO report dated 7/21/2021
Compliance with at least 30% of Prior Years' Audit Recommendations	● Compliant per COA report dated 11/26/2021

2020 OTHER CROSS-CUTTING REQUIREMENTS	FINAL RESULT
Posting of Agency Review and Compliance Procedure of Statement and Financial Disclosure	● Non-Compliant per CSC report dated 6/25/2021
FOI Manual	● Compliant per PCOO report dated 3/25/2021
Posting of Agency's System of Ranking Delivery Units	● Compliant per DAP report dated 2/3/2021

2020 PHYSICAL ACCOMPLISHMENTS	FINAL RESULT
Forms A and A-1	● Based on the CHED-OIQAG report dated 12/14/2021, the NWSSU met all MFO performance indicator targets.



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2020 PHYSICAL ACCOMPLISHMENTS	FINAL RESULT
	<ul style="list-style-type: none"> ● Met the Obligations BUR under GASS target based on the DBM RO-8 report dated 8/17/2021. ● Did not meet the 85% target for Disbursements BUR under GASS. The actual accomplishment was 77%. The travel restrictions and the lockdowns imposed by the National and Local Government to address the COVID-10 pandemic hampered the delivery of supplies and services. The NWSSU could not pay contractors for incomplete projects or undelivered items. ● The DBM RO-8 considered the justifications provided by the NWSSU for not meeting its target for the Disbursements BUR to be due to uncontrollable factors based on the DBM RO-8 report dated 8/17/2021. ● Did not meet the 100% target for Utilization of Earmarked Income under GASS. The accomplishment was 18%. ● The DBM RO-8 noted that NWSS did not submit justifications for the non-attainment of the 100% Income Utilization based on the DBM RO-8 report dated 8/17/2021.
OVERALL ASSESSMENT	<ul style="list-style-type: none"> ● Based on the validation results, the NWSSU satisfied the requirements and is eligible for the grant of FY 2020 PBB. ● However, since the NWSSU failed to meet two (2) Procurement-GASS targets and one (1) BUR-GASS target, the unit/s (including the highest-ranking official) most responsible for the following deficiencies should be isolated from the FY 2020 PBB ranking. Procurement-GASS targets <ol style="list-style-type: none"> 1. Failed to Post the Agency Review and Compliance Procedure of Statement and Financial Disclosure; 2. Failed to submit the certification for undertaking Early Procurement activities for at least 50% of goods and services, and BUR-GASS target <ol style="list-style-type: none"> 3. Failed to meet the target for the Utilization of Earmarked Income requirements.



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2020 PHYSICAL ACCOMPLISHMENTS	FINAL RESULT
ELIGIBILITY OF HEAD OF THE AGENCY	<ul style="list-style-type: none"> The head of NWSSU is entitled to PBB amounting to 65% of his/her monthly basic salary as per Section 6 of MC 2020-1.

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