



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

May 11, 2022

BENJAMIN L. PECAYO

President
Northwest Samar State University
Calbayog City, Samar

ATTENTION: **Ms. Jonah L. Salcedo**
PBB Focal Person

Dear **President Pecayo**:

This has reference to the decision of the AO25 Inter-Agency Task Force (IATF) to **isolate** the unit(s)/person(s) from the **Northwest Samar State University (NWSSU)**, responsible for the deficiency in submitting the Certificate of undertaking Early Procurement activities requirement, from the grant of the FY 2020 Performance-Based Bonus (PBB).

Upon reviewing the additional justifications and supporting documents by the NWSSU, the Government Procurement Policy Board – Technical Support Office (GPPB-TSO) now considers the NWSSU compliant with the Early Procurement requirement based on the GPPB-TSO report dated March 8, 2022.

In view of the foregoing, the unit/person(s) from the NWSSU earlier isolated due to the failure to submit the certification of undertaking Early Procurement activities are now **eligible** for the grant of the FY 2020 PBB. The summary of the updated IATF assessment result is attached.

Thank you very much for your usual support.

Sincerely yours,

KIM ROBERT C. DE LEON

Undersecretary, DBM
Chairperson, AO25 IATF and AO25 Technical Working Group



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NORTHWEST SAMAR STATE UNIVERSITY (NWSSU)	
Eligibility Requirements	Final Assessment
2020 GOOD GOVERNANCE CONDITIONS	
1. Transparency Seal	● Compliant
2. PhilGEPS Posting	● Compliant
3. Citizen's or Service Charter	● Compliant
2020 STO AND GASS REQUIREMENTS	
4. QMS Requirement	● Compliant
5. Submission of FY 2020 APP non-CSE	● Compliant
6. Posting of Indicative FY 2021 APP non-CSE	● Compliant
7. Submission of FY 2021 APP-CSE	● Compliant
8. The Undertaking of Early Procurement for at least 50% of goods and services	● Compliant
9. Submission of FY 2019 APCPI	● Compliant
10. Compliance with at least 30% of Prior Years' Audit Recommendations	● Compliant
2020 OTHER CROSS-CUTTING REQUIREMENTS	
11. Posting of Agency Review and Compliance Procedure of Statement and Financial Disclosure	● Non-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-OIQAG report dated 12/14/2021, the NWSSU met all MFO performance indicator targets. ● 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 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.



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NORTHWEST SAMAR STATE UNIVERSITY (NWSSU)	
Eligibility Requirements	Final Assessment
	<ul style="list-style-type: none"> • Did not meet the 100% target for Utilization of Earmarked Income under GASS. The accomplishment was 18%. • The DBM RO-8 noted that NWSSU 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 one out of three (1/3) BUR-GASS targets and one (1) Other Cross-Cutting targets, the unit/s or person/s responsible for the deficiency with the Utilization of Earmarked Income and failure to post the Agency Review and Compliance Procedure of Statement and Financial Disclosure should be isolated from the FY 2020 PBB ranking.