

RUSH
 1st Priority
 2nd Priority
 Normal

**DIRECTORATE FOR PLANNING AND MANAGEMENT
ROUTING SLIP**

FOR	FROM	DATE	TIME	SIGNATURE	Target Date to Comply	(/)	REQUESTED ACTION
C, ITCD	DPM	16-MAR-2021		<i>Jim L. Padiernos</i> PADIERNOS		/	Appropriate Action
							For Comment/Reco
							Signature
							Concurrence
							For Information
							For Records/File

Amplifying Remarks:

- References: (1) Congratulatory Letter
(2) FY 2018 Agency Scorecard

For posting to BuCor Website of the attached **FY 2018 PBB Bureau of Corrections Scorecard** as per IATF letter dated March 11, 2021 from USEC Laura B. Pascua of the Department of Budget and Management and Chair, AO25 Technical Working Group.

Thank you.



BUREAU OF CORRECTIONS

FY 2018 PBB Status

The Bureau of Corrections is mandated to accomplish its twin objectives of effective safekeeping and rehabilitation of national prisoners.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal				Compliant	
SUPPORT TO OPERATIONS			PhilGEPS Posting				Partially Compliant	
ISO 9001:2015 Certification of QMS		Compliant	Citizen's or Service Charter				Compliant	
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA and DBM			Other Cross-Cutting Requirements					
Quarterly BFARS		Non-Compliant	SALN Review and Compliance Procedure				Compliant	
COA Financial Reports		Compliant	Compliance with FOI Program				Compliant	
Sustained Compliance to prior years' AAR		Compliant	Agency's System of Rating and Ranking				Compliant	
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE					
				2014	2015	2016	2017	2018
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR	93%	96%	86%	82%	86%
Indicative FY 2019 APP NON-CSE		Compliant						
FY 2019 APP-CSE		Compliant	Disbursement BUR	88%	96%	87%	100%	76%
FY 2017 APCPI Results		Compliant						
Undertaking of Early Procurement		Non-Compliant						

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

March 11, 2021

GERALD Q. BANTAG

Undersecretary
Bureau of Corrections
New Bilibid Prison Reservation, Muntinlupa City, 1776

ATTENTION: Director Nora Corazon T. Padiernos
PBB Focal Person

Dear Undersecretary Bantag:

We are pleased to inform you that the **Bureau of Corrections (BuCor)** is **ELIGIBLE** for the grant of Performance-Based Bonus (PBB) for Fiscal Year 2018. However, considering that the BuCor is partially compliant to the **PhilGEPS Posting** requirement and non-compliant with the **FY 2018 APP non-CSE** requirement, the following should be **isolated** and **excluded** from the FY 2018 PBB ranking:

- The unit/person from BuCor-Puerto Princesa and BuCor-Region 11 who are responsible for the late compliance of the **PhilGEPS posting requirement**; and
- The unit/person from BuCor-CO, BuCor-Davao, and BuCor-Leyte who are responsible for the non-compliance with the **FY 2018 APP non-CSE** requirement.

The summary of the final IATF assessment result is attached.

To complete the PBB process, may we remind your office to publish the **FY 2018 Agency Scorecard** in your website or official publication. Please 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 2019 shall be tightened in accordance with the review of your Agency's report on Streamlining and Process Improvement of Critical Services. Additionally, agencies are encouraged to continue efforts 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, AO25 Technical Working Group