



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

October 26, 2018

**RONALD M. DELA ROSA**  
Director General  
Bureau of Corrections  
New Bilibid Prison Reservation  
Muntinlupa City, 1776

ATTENTION: Director Nora Corazon T. Padiernos  
PBB Focal Person

Dear Director General Dela Rosa:

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 2017. However, considering that BuCor failed to comply with the submission of **2017 APP non-CSE** due to controllable factors, the Head of Procuring Entity (HOPE), Chairman, and Secretariat of Bids and Awards Committee (BAC) BuCor-Davao and BuCor-Leyte should be **isolated and excluded** from the FY 2017 PBB ranking. The summary of the final IATF assessment result is attached.

To complete the PBB process, may we remind your office to publish the BuCor **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.

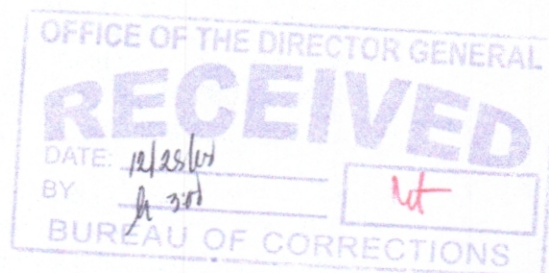
Furthermore, please be advised that the evaluation of agency accomplishments for FY 2018 shall be tightened in accordance to strengthening the performance of agencies, particularly in meeting the requirements on streamlining and process improvement of agency's critical services, achieving higher citizen/client satisfaction, and other physical targets. 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,

*L. Pascua*  
**LAURA B. PASCUA**

Undersecretary, Department of Budget and Management  
and Chair, AO25 Technical Working Group



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# MFO ACCOUNTABILITY REPORT CARD (MARC-1)

Bureau of Corrections	OUTPUTS	DEPARTMENT BUDGET FY 2017 (in million)	OVERALL RESULTS ASSESSMENT				RATING	
			SERVICE / PRODUCT RESULTS					
			PERFORMANCE INDICATORS	FY 2016 ACTUAL ACCOMPLISHMENT	FY 2017 TARGET	FY 2017 ACTUAL ACCOMPLISHMENT		
<b>MAJOR FINAL OUTPUTS</b>								
Rehabilitation and Custodial Services	Inmates Custody	Php1,644.767	Average daily number of inmates under management	41,069 inmates	44,789 inmates	41,632 inmates	93%	
			Re-offenders admission as a percent of average daily inmate admission	4% 238 out of 5,955 inmate admission	4.96% re-offending rate	3.84% 218 out of 5,674 inmate admission	123%	
			Escapes as a percent of average daily inmate population	0.041% 17 out of 41,069 escapes	0.20%	0.038% 16 out of 41,632 escapes	181%	
			Percentage of qualified inmate carpets (70% sentenced served) forwarded to BPP	100% 4,165 inmate carpets	100%	100% 4,631 inmate carpets	100%	
			Prison Congestion and Living Conditions					
			Average daily number of inmates in reformation programs	37,655 inmates	40,310 inmates	37,324 inmates	93%	
			Inmate involved in prison violence as a percent of average daily inmate population	0.10% 41 out of 41,069 inmates	0.27%	0.098% 41 out of 41,632 inmates	164%	
			Death due to illness as a percent of average daily inmate population	1.52% 623 out of 41,069 deaths	1.5%	1.56% 651 out of 41,632 deaths	96%	
	Violent death incidents as a percent of average daily inmate population	0.019% 8 out of 41,069 deaths	0.020%	0.010% 4 out of 41,632 deaths	152%			
	<b>STO and GASS</b>							
	SUPPORT TO OPERATIONS		Php654.231	Posting of ISO 9001 Quality Management System Certificate or Approved ISO-aligned documentation and implementation	100%	100%	100%	100%
				Facilitate requirements for the implementation of R.A. no. 10575 otherwise known as the Bureau of Corrections Act		100% submission of indicative staffing pattern	100% submit indicative staffing pattern to DBM	100%
GENERAL ADMINISTRATIVE SUPPORT SERVICES	Budget Utilization Rate	Php654.231	Obligations BUR Ratio of total obligations against all allotments.	86% Php1,129,031,000 Php1,309,469,000	100%	82% Php1,284,579,000 Php1,560,835,000	82%	
			Disbursements BUR Ratio of total disbursement to total obligations.	87% Php981,368,000 Php1,129,031,000	100%	100% Php1,119,163,000 Php1,119,163,000	100%	
	Public Financial Management reporting requirements of COA and DBM							
	Budget and Financial Accountability Reports (BFARs)	100%	100%	100%	100%			
	Report on Ageing of Cash Advances	100%	100%	100%	100%			
	COA Financial Reports	100%	100%	100%	100%			
	Full Compliance with at least 30% of the prior years' COA Audit Recommendations		100%	100%	100%			
	Submission of APP CSE		100%	100%	100%			
Submission of APP non-CSE	100%	100%	0%	0%				
Submission of APCPI	100%	100%	100%	100%				

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

Source: Agency Form A/A-1; Assessment of DBM BMB-D





# MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	BUREAU OF CORRECTIONS					
	2012	2013	2014	2015	2016	2017
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	Compliant	Compliant	Compliant	Compliant
-FOI Manual	N/A	N/A	N/A	N/A	N/A	Compliant
-Guidelines on System of Rating and Ranking	N/A	N/A	N/A	N/A	Compliant	Compliant
PhilGEPS POSTING	Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant	Compliant
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
CASH ADVANCE LIQUIDATION*	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
SALN	N/A	Substantial Compliance	Compliant	Individual SALN submission validated by BUCOR	Individual SALN submission validated by BUCOR	Individual SALN submission validated by BUCOR

\*Part of GASS Indicators Since 2014