



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

March 18, 2021

JOSELITO F. VILLARUZ

President
West Visayas State University
Luna St. La Paz, Iloilo City 5000

ATTENTION: Dr. Wilhelm P. Cerbo
PBB Focal Person

Dear President Villaruz:

We affirm the **West Visayas State University (WVSU)** for complying with the FY 2019 Performance-Based Bonus (PBB) requirements and qualifying for the grant of the bonus. The summary of the final IATF assessment result is attached.

More than the incentive, we hope that the PBB has significantly contributed to your agency's organizational and employee performance, leading to concrete and visible improvements in the delivery of goods and services to the public.

To complete the PBB process, may we remind your office to publish the agency **MFO Accountability Report Card (MARC-1)** and **Management Accountability Report Card (MARC-2)** in your website or official publication. Kindly coordinate with the AO 25 Technical Secretariat for the finalization of the said report cards.

We understand that COVID-19 pandemic is a huge challenge to all of us. Most government agencies, state universities, and colleges played catch-up to prevent the virus's exponential spread. Please be advised that the evaluation of SUC accomplishments for FY 2020 shall be in accordance with the SUCs performance while implementing a flexible learning mode for FY 2020.

Again, we commend WVSU management, faculty, and staff and wish you are all safe.

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



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WEST VISAYAS STATE UNIVERSITY (WVSU)	
Eligibility Requirements	Final Assessment
2019 Governance Conditions	
1. Transparency Seal	● Compliant
2. PhilGEPS Posting	● Compliant
2019 STO and GASS	
3. QMS Requirement	● Compliant
4. Submission of FY 2019 APP non-CSE	● Compliant
5. Posting of Indicative FY 2020 APP non-CSE	● Compliant
6. Submission of FY 2020 APP-CSE	● Compliant
7. The Undertaking of Early Procurement for at least 50% of goods and services	● Compliant
8. Submission of FY 2018 APCPI	● Compliant
9. Submission of Financial Report	● Compliant
10. Compliance with at least 30% of Prior Years' Audit Recommendations	● Compliant
2019 OTHER CROSS-CUTTING REQUIREMENTS	
11. Posting of Agency Review and Compliance Procedure of Statement and Financial Disclosure	● Compliant
12. FOI Manual	● Compliant
13. Posting of Agency's System of Ranking Delivery Units	● Compliant
FORM A (MFO and BUR)	● Met all MFO performance indicator targets based on CHED report dated 12/23/2020.



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WEST VISAYAS STATE UNIVERSITY (WVSU)	
Eligibility Requirements	Final Assessment
	<ul style="list-style-type: none"> ● Did not meet the 100% target for Obligations BUR under GASS. The accomplishment was 99.96%. ● The justifications provided by WVSU for not meeting its target for Obligations BUR were considered to be due to uncontrollable factors based on DBM-RO 6 report dated 4/13/2020. ● Did not meet the 100% target for Disbursements BUR under GASS. The accomplishment was 94.68%. ● The justifications provided by WVSU for not meeting its target for Disbursements BUR were considered to be due to uncontrollable factors based on DBM-RO 6 report dated 4/13/2020. ● Did not meet the 100% target for Utilization of Earmarked Income under GASS. The accomplishment was 64%. ● The justifications provided by WVSU for not meeting its target for Utilization of Earmarked Income were considered to be due to uncontrollable factors based on DBM-RO 6 report dated 4/13/2020.
OVERALL ASSESSMENT	<ul style="list-style-type: none"> ● Based on the validation results, the WVSU satisfied the requirements and is eligible for the grant of FY 2019 PBB.