

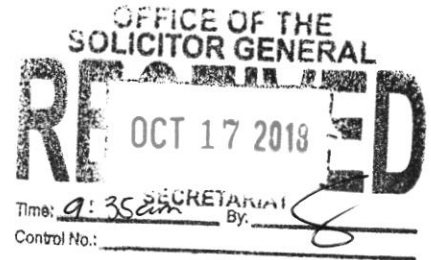


**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

September 26, 2018



0561318170-47672



JOSE C. CALIDA
Solicitor General
Office of the Solicitor General
134 Amorsolo Street, Legaspi Village, Makati City

ATTENTION: Assistant Solicitor General Renan E. Ramos
PBB Focal Person

Dear Solicitor General Calida:

We are pleased to inform you that the **Office of the Solicitor General (OSG)** is **ELIGIBLE** for the grant of Performance-Based Bonus (PBB) for Fiscal Year 2017. However, considering that OSG failed to comply with the submission of **2017 APP non-CSE and 2016 APCPI** due to controllable factors, the Head of Procuring Entity (HOPE), Chairman, and Secretariat of Bids and Awards Committee (BAC) 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 OSG **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,

LAURA B. PASCUA

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





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OFFICE OF THE SOLICITOR GENERAL (OSG)	
Eligibility Requirements	Final Assessment
Good Governance Conditions	
1. Transparency Seal	<ul style="list-style-type: none"> • Compliant • With System of Rating and Ranking
2. PhilGEPS Posting	<ul style="list-style-type: none"> • Compliant
3. Citizen's/Service Charter	<ul style="list-style-type: none"> • Compliant
4. FOI Manual	<ul style="list-style-type: none"> • Compliant
STO and GASS	
1. Submission of APP non-CSE	<ul style="list-style-type: none"> • Non-Compliant per GPPB-TSO report dated 7/24/2017 <ul style="list-style-type: none"> ➤ OSG requested for reconsideration on June 25, 2018. Per GPPB-TSO, all requests for reconsideration relative to APP submissions after April 15, 2017 were denied based on its report dated June 25, 2018. Hence, the non-compliant status of OSG for the APP non-CSE requirement for FY 2017 PBB remains.
2. Submission of APP-CSE	<ul style="list-style-type: none"> • Compliant
3. Submission of APCPI	<ul style="list-style-type: none"> • Non-compliant per GPPB-TSO report dated 9/07/2018 <ul style="list-style-type: none"> ➤ OSG requested for reconsideration on June 25, 2018. Per GPPB-TSO, OSG is still deemed non-compliant based on its report dated September 7, 2018 due to late submission of APCPI (submitted June 22, 2018). Hence, the non-compliant status of OSG for the APCPI requirement for FY 2017 PBB remains.
4. QMS Requirement	<ul style="list-style-type: none"> • Compliant
5. Submission of Financial Report	<ul style="list-style-type: none"> • Compliant
6. Submission of Report on Ageing of Cash Advances	<ul style="list-style-type: none"> • Compliant
7. Compliance with at least 30% of Prior Years' Audit Recommendations	<ul style="list-style-type: none"> • Compliant
8. Submission of Budget and Financial Accountability Reports (BFARs)	<ul style="list-style-type: none"> • Compliant
FORM A (MFO and BUR)	<ul style="list-style-type: none"> • OSG met all MFO and its 2nd STO Performance Indicator targets as per DBM BMB-D report dated 8/20/2018. • Did not meet the 100% target for Obligations and Disbursements BUR under GASS. Actual



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	<p>accomplishments were 99% and 99.35%, respectively.</p> <ul style="list-style-type: none">• The justifications provided by OSG for not meeting its target for Obligations and Disbursements BUR were considered to be due to uncontrollable factors based on DBM BMB-D report dated 8/20/2018.
OVERALL ASSESSMENT	<ul style="list-style-type: none">• Based on the results of validation, OSG satisfied the requirements and is eligible for the grant of FY 2017 PBB. However, due to the agency's non-submission of 2017 APP non-CSE and 2016 APCPI, the HOPE, BAC Chair, and BAC Secretariat should be isolated and excluded from the FY 2017 PBB ranking.