









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

September 4, 2017

## **ARNEL N. DEL BARRIO**

Executive Director
Philippine Carabao Center
3120 Science City of Muñoz, Nueva Ecija

Dear Executive Director Del Barrio:

We affirm the **Philippine Carabao Center (PCC)** for complying with the FY 2016 PBB requirements and qualifying to the grant of the bonus. More than the grant of the bonus, we hope that the PBB has significantly contributed to your agency's organizational and employee performance that led 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.

Furthermore, please be advised that the evaluation of agency accomplishments for FY 2017 will be stricter. As such, agencies should meet their 2017 GAA targets and take necessary actions to accelerate procurement issues and other factors to ensure full utilization of approved budgets.

Thank you very much for your usual support.

Sincerely,

BENJAMIN E. DIOKNO

Secretary, Department of Budget and Management and Chair, AO 25 Inter-Agency Task Force



Te he Philippine abao Center is	AJOR FINAL OUTPUTS  Technical and Support Services  TO and GASS  SUPPORT TO OPERATIONS	Php437.024  Php437.024	Clients directly provided with production support services  Percentage of beneficiaries rating the goods and services delivered to be at least satisfactory  Percentage of request for technical assistance responded to within 3 days  Posting of Quality Management System ISO 9001:2008 Certificate or Quality Manual and Quality Procedures/ PAWIM  Integrated Management System (IMS) Certification - ISO 14001:2004; and ISO 18001:2008	170,880 clients provided 92% 93%	180,000 clients provided  85%  90%  Continuing Certification - ISO 14001:2004; and ISO	187,118 clients provided  90%  94%  IMS Certification - ISO 14001:2004; and ISO 18001:2008	1049 1069 1049 1009
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stainable bao-based terprises signed to ove farmers ne through oao-genetic rovement, chnology opment and			Budget Utilization Rate				
signed to ove farmers ne through bao-genetic rovement, chnology opment and			Obligations BUR Ratio of total obligations against all allotments.	97.37% Php406,087,153	100%	98% Php500,093,472	98%
ne through ao-genetic ovement, hnology opment and				Php417,035,733		Php508,769,702	
rovement, chnology opment and			Disbursements BUR Ratio of total disbursement to total obligations.	96%	100%	90%	90%
opment and				Php320,290,050		Php356,994,781	94,781
emination.			Public Financial Management	Php333,213,000 reporting requirements of COA and DBM		Php397,298,809	
d ensuring r nutrition of	GENERAL ADMINISTRATIVE SUPPORT SERVICES		Budget and Financial Accountability Reports (BFARs)	100%	100%	100%	1009
nmunities.			Report on Ageing Cash Advance	100%	100%	100%	1009
			COA Financial Reports	100%	100%	100%	1009
			APCPI	100%	100%	100%	1009
7							

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



## MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD
GOVERNANCE
CONDITIONS

GOOD GOVERNANCE	PHILIPPINE CARABAO CENTER							
CONDITIONS	2012	2013	2014	2015	2016			
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	Compliant	Compliant	Compliant			
Philgeps Posting	Non-Compliant	Compliant	Non-Compliant	Compliant	Compliant			
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	Compliant	Compliant			
CASH ADVANCE LIQUIDATION*	Compliant	Compliant	Compliant	Compliant	Compliant			
SALN	N/A	Substantial Compliance	Compliant	Individual SALN submission validated by PCC	Individual SALN submission validated by PCC			

<sup>\*</sup>Part of GASS Indicators Since 2014