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جمهورية الفلبين
الحكم الذاتي الاقليمي لمسلمي منداناو
وزارة الحاكم الاقليمي
مدينة كوتاباتو

MEMORANDUM

Order No.: 097
Series of 2018

Autonomous Region in Muslim Mindanao
Office of the Regional Governor
Records Division, AMS
RELEASED
BY :
DATE : 01-16-18
TIME : 9:04
CTRL NO. :

TO : ALL MDS AGENCIES
OFFICE OF THE REGIONAL GOVERNOR
OFFICE OF THE ATTORNEY GENERAL
ADMINISTRATIVE MANAGEMENT SERVICES
FINANCE, BUDGET AND MANAGEMENT SERVICES
INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE
TECHNICAL MANAGEMENT SERVICE
SUPPLY DIVISION
Autonomous Region in Muslim Mindanao

SUBJECT : PBB FY 2017 VALIDATION RESULTS AS OF DECEMBER 29, 2017
DATE : 15 JANUARY 2018

1. This refers to the grant of Performance-Based Bonus for FY 2017. All agencies with non-compliance status for the good governance conditions should address all requirements on the dates indicated below:

Good Governance Conditions		
PhilGEPS	Non-compliant agencies should address all requirements on or before Jan. 31, 2018 To view details of PhilGEPS deficiencies, kindly access the microsite through this link: http://data.philgeps.gov.ph/directory/pbb.aspx	Update postings in PhilGEPS
ARTA	Non-compliant agencies that were already visited by CSC should submit ARTA Certificate of Compliance three (3) days upon receipt of Non-compliance validation	
Transparency Seal > System of Ranking Delivery Units	Non-compliant agencies should address all requirements on or before Jan. 31, 2018	Update the agency Transparency Seal

2. Please be informed that ARMM has been validated as non-compliant in the following requirements:

- PhilGEPS Posting
- Posting of Guidelines on Systems of Rating and Ranking
- Annual Procurement Compliance Performance Indicator
- Annual Procurement Plan



"Matuwid na Pamamahala Tungo sa ARMM na Masagana't Mapayapa"

3. Results of validation for other PBB requirements shall be submitted by the validating agencies by January 31, 2018. Please see attached list for results of validation.
4. For **strict compliance**.

BY AUTHORITY OF THE REGIONAL GOVERNOR:
HON. MUJIV S. HATAMAN


ATTY. LAISA MASUHUD ALAMIA
Executive Secretary

Cf: A025 Task Force



Autonomous Region in Muslim Mindanao	
Office of the Regional Governor	
OFFICE OF THE EXECUTIVE SECRETARY	
RELEASED	
Name:	
Office:	
Date:	01/15/2018
Time:	2:30 PM
CTRL. No.	AAA063489

**ARMM**

OES ARMM <oes@armm.gov.ph>

REMINDER: ARMM_Agency Compliance for FY 2017 PBB

2 messages

AO25 Secretariat <ao25secretariat@dap.edu.ph>

Thu, Jan 11, 2018 at 4:54 PM

To: Laisa Alamia <laisa.alamia@armm.gov.ph>, OES ARMM <oes@armm.gov.ph>, rashidhoneybabe@yahoo.com, Regional Planning and Development Office <rpdoarmm@yahoo.com>

Dear PBB Focal Person,

Good day!

We would like to inform you that the preliminary Non-Compliance List as of December 29, 2017 for the FY 2017 PBB is now available and can be accessed from our website: <https://www.dap.edu.ph/rbpms/latest-news/>

All agencies with non-compliance status for the good governance conditions should address all requirements on the dates indicated below:

Good Governance Conditions		
PhilGEPS	Non-compliant agencies should address all requirements on or before Jan. 31, 2018 To view details of PhilGEPS deficiencies, kindly access the microsite through this link: http://data.philgeps.gov.ph/directory/pbb.aspx	Update postings in PhilGEPS
ARTA	Non-compliant agencies that were already visited by CSC should submit ARTA Certificate of Compliance three (3) days upon receipt of Non-compliance validation	
Transparency Seal	Non-compliant agencies should address all requirements on or before Jan. 31, 2018	Update the agency Transparency Seal
> System of Ranking Delivery Units		

Kindly ensure that all requirements for eligibility to the grant of FY 2017 PBB are complied within deadlines.

For more information and to help you disseminate updates on the implementation of the grant of the FY 2017 PBB, please like and follow the PBB Secretariat in our social media links:

<https://www.facebook.com/PBBSecretariat/><https://twitter.com/PBBsecretariat>

Thank you!

Jeanne Galamay

AO25 Secretariat

New #: (02) 4001469, 4001490, 4001582

Mobile #: 0920-498-9121

 Sent with Mailtrack

OES ARMM <oes@armm.gov.ph>

To: AO25 Secretariat <ao25secretariat@dap.edu.ph>

Thu, Jan 11, 2018 at 5:04 PM

Acknowledging receipt. We will forward ~~it~~ this to the concerned agencies for them to comply immediately.

 Virus-free. www.avast.com

[Quoted text hidden]

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Office of the Executive Secretary

Office of the Regional Governor

Autonomous Region in Muslim Mindanao

Telefax: (064) 421-6101

Telephone: (064) 421-6186



Inter-Agency Task Force on the Harmonization of
National Government Performance Monitoring, Information and Reporting Systems
(Administrative Order No. 25 S. 2011)

Result of Validation of Good Governance Conditions
List of Non-Compliant for Constitutional Offices and Others
(as of December 29, 2017)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
Awaiting Non-Compliant List from DBM-OCIO List of Non-Compliant Agencies to be supplied by DBM-OCIO	<div>1. Autonomous Region in Muslim Mindanao</div> <div>a. Office of the Regional Governor</div> <div>b. Department of Agriculture & Fisheries</div> <div>c. Department of Agrarian Reform</div> <div>d. Department of Education</div> <div>e. Department of Environment And Natural Resources</div> <div>f. Department of Health</div> <div>g. Department of Public Works And Highways</div> <div>h. Department of Social Welfare And Development</div> <div>i. Department of the Interior And Local Government</div> <div>j. Office of the Regional Treasury</div> <div>k. Bureau of Fisheries and Aquatic Resources</div> <div>l. Regional Planning & Development Office</div> <div>m. Technical Education & Skills Development Authority</div> <div>2. Civil Service Commission</div> <div>a. Central Office</div> <div>b. Region CAR</div> <div>c. Region 2</div> <div>d. Region 5</div> <div>e. Region 12</div> <div>3. Commission On Audit</div> <div>a. Main Office</div> <div>b. CAR</div> <div>c. Negros Island Region</div>	List of Non-Compliant Agencies shall be submitted by CSC on January 31, 2018.

e. Department of Environment And Natural Resources

g. Department of Public Works And Highways

h. Department of Social Welfare And Development

i. Department of the Interior And Local Government

j. Office of the Regional Treasury

k. Bureau of Fisheries and Aquatic Resources

l. Regional Planning & Development Office

m. Technical Education & Skills Development Authority

2. Civil Service Commission

a. Central Office

b. Region CAR

c. Region 2

d. Region 5

e. Region 12

3. Commission On Audit

a. Main Office

b. CAR

c. Negros Island Region



Inter-Agency Task Force on the Harmonization of
National Government Performance Monitoring, Information and Reporting Systems
(Administrative Order No. 25 S. 2011)

Result of Validation of Good Governance Conditions
List of Non-Compliant for Constitutional Offices and Others
(as of December 29, 2017)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	<div>d. Region 3</div> <div>e. Region 4A</div> <div>f. Region 4B</div> <div>g. Region 8</div> <div>h. ARMM</div> <div>4. Commission On Human Rights</div> <div>With justification submitted pending PhilGEPS recommendation:</div> <div>1. COA Region 7</div> <div>2. COA Region 11</div> <div>3. Office of the Ombudsman - Main Office</div>	

Prepared by:

MARIA ROSARIO A. ABLAN
Program Director, DAP
AO25 Secretariat

Noted by:

MAGDALENA L. MENDOZA
Officer in Charge, DAP

Endorsed by:

LAURA B. PASCUA
Undersecretary, DBM and
Head, AO25 Technical Working Group



Inter-Agency Task Force on the Harmonization of
National Government Performance Monitoring, Information and Reporting Systems
(Administrative Order No. 25 S. 2011)

Result of Validation of Common STO and GASS Indicators
List of Non-Compliant for Constitutional Offices and Others
(as of December 29, 2017)

Posting of QMS ISO Certificate or Quality Manual and Quality Procedures/PAWIM	Ageing of Cash Advance	Annual Procurement Compliance Performance Indicator (APCPI) Submission	Annual Procurement Plan (APP) Submission
List of Non-Compliant Agencies shall be submitted by DBM-SPIB on January 31, 2018.	Awaiting NC List from COA List of Non-Compliant Agencies to be supplied by COA	1. Office of the Ombudsman 2. Autonomous Region in Muslim Mindanao (ARMM)	1. Office of the Ombudsman 2. Autonomous Region in Muslim Mindanao (ARMM)

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