



BUREAU OF CORRECTIONS

FY 2019 PBB Status

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

STREAMLINING AND PROCESS IMPROVEMENT	Compliant	GOOD GOVERNANCE CONDITIONS					
SUPPORT TO OPERATIONS		Transparency Seal	Compliant				
ISO 9001:2015 Certification of QMS	Compliant	PhilGEPS Posting	Compliant				
GENERAL ADMINISTRATION AND SUPPORT SERVICES							
PFM reporting requirements to COA and DBM		Other Cross-Cutting Requirements					
COA Financial Reports	Compliant	SALN Review and Compliance Procedure	Compliant				
Sustained Compliance to prior years' AAR	Compliant	Compliance with FOI Program	Compliant				
		Agency's System of Rating and Ranking	Compliant				
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE	2015	2016	2017	2018	2019
FY 2019 APP-NON CSE	Compliant	Obligations BUR	96%	86%	82%	86%	51%
Indicative FY 2020 APP NON-CSE	Compliant		Disbursement BUR	96%	87%	100%	76%
FY 2020 APP-CSE	Compliant						
FY 2018 APCPI Results	Compliant						
Undertaking of Early Procurement Activities	Non-Compliant						

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

August 26, 2021

USEC. GERALD Q. BANTAG
Director General
Bureau of Corrections
New Bilibid Prison Reservation
Poblacion, Muntinlupa City

ATTENTION: Director Nora Corazon T. Padiernos
PBB Focal Person

Dear Usec. Bantag:

We are pleased to inform you that the **Bureau of Corrections (BuCor)** is **ELIGIBLE** for the Performance-Based Bonus (PBB) grant for Fiscal Year 2019. However, considering that the BuCor failed to meet the **undertaking of Early Procurement for at least 50% of goods and services** requirement due to **controllable factors**, the unit/person(s) from BuCor responsible for the **non-compliance** with the **undertaking of Early Procurement for at least 50% of goods and services** should be **isolated** and **excluded** from the FY 2019 PBB ranking. 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 delivering goods and services to the public.

May we remind your office to publish the agency **FY 2019 Agency Scorecard** on your website or official publication to complete the PBB process. Kindly coordinate with the AO 25 Technical Secretariat for the finalization of the said report cards.

We understand that the 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. Despite the situation, we encouraged agencies to continue their efforts in maximizing the agency's digital capabilities, develop online systems, and/or transform its critical services from manual to contactless transactions for faster and more efficient public service delivery.

Again, we commend the BuCor management and staff and wish you are all safe.

Thank you very much for your usual support.

Sincerely yours,


KIM ROBERT C. DE LEON

OIC-Undersecretary, DBM
Chairperson, AO25 IATF and AO25 Technical Working Group