



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

July 1, 2021

WILLIAM I. RAMIREZ

Chairman
Philippine Sports Commission
Administration Building RMSC
Pablo Ocampo Sr. St., Malate, Manila

ATTENTION: Dr. Lauro O. Domingo, Jr.
PBB Focal Person

Dear Chairman Ramirez:

We regret to inform you that the **Philippine Sports Commission (PSC)** is **DISQUALIFIED** from the grant of the Performance-Based Bonus (PBB) for Fiscal Year 2018. The summary of the final IATF assessment result is attached.

To complete the PBB process, may we remind your office to publish the **FY 2018 Agency Scorecard** in your website or official publication. Please coordinate with the AO 25 Technical Secretariat for the finalization of the said report cards.

We wish to reiterate the responsibility of the Head of Agency and the Performance Management Group (PMG) to communicate this to your employees and address comments and concerns they may raise.

Furthermore, please be advised that the evaluation of agency accomplishments for FY 2019 shall be tightened in accordance with the review of your Agency's report on Streamlining and Process Improvement of Critical Services. Additionally, agencies are encouraged to continue efforts in accelerating procurement and timely utilization of approved budgets to properly support their operations and delivery of high-quality services.

Thank you very much and we look forward to your participation and full cooperation in the 2019 PBB cycle.

Sincerely yours,

KIM ROBERT C. DE LEON

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



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Philippine Sports Commission (PSC)	
Eligibility Requirements	Final Assessment
2018 Good Governance Conditions	
1. Transparency Seal	• Compliant
2. PhilGEPS Posting	• Non-compliant per PhilGEPS report dated 3/1/2019 <ul style="list-style-type: none"> ▪ PSC failed to update thirty-seven (37) transactions in the PhilGEPS
3. Citizen's Charter (ARTA)	• Compliant
2018 Physical Target	
4. Streamlining and Process Improvement of Agency Services	<ul style="list-style-type: none"> • The PSC included all services declared in the Citizen's Charter in its Forms A and A1: <ol style="list-style-type: none"> 1. Cashier Section 2. National Sports Association Affairs Office 3. Assistance and Coordination Division 4. Transportation Unit 5. Sports Facilities Division 6. Medical and Scientific Athletes Service 7. Records Section 8. Baguio Training Camp 9. PhilSports, Pasig 10. Dormitory Office • The PSC reported improvements in the number of steps and turnaround time only for the <i>National Sports Association Affairs Office</i>. • The PSC did not report any improvements for its remaining nine (9) services. The PSC indicated for each criteria that a "study is in progress" and improvements are "to be determined." • The PSC is recommended to reflect necessary actual improvements of its declared critical services in order to properly determine and validate streamlining efforts. • The PSC is encouraged to streamline its processes covering Government-to-Citizen (G2G), Government-to-Business (G2B), and Government-to-Government (G2G) transactions as cited in its Citizen's Charter. • The PSC is encouraged to conduct a client satisfaction survey for each of the critical services to measure citizen's/clients' satisfaction levels. Measuring the satisfaction level of citizens/clients can provide extremely valuable insight into the agency's services. • The PSC is also encouraged to periodically update its



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	Citizen's Charter to reflect revisions and changes in the process. This will help the agency to improve its services and effectively perform its mandates.
2018 STO and GASS Requirements	
5. QMS Requirement	<ul style="list-style-type: none"> Non-compliant per DBM-SPIB report dated 1/31/2019 <ul style="list-style-type: none"> Instead of the required ISO 9001:2015 QMS Certificate, PSC only posted its Quality Manual, Mandatory Procedures, and Operational Procedures. PSC did not submit a copy of its ISO QMS Certificate, as required. Same findings upon checking on January 31, 2019.
6. Submission of FY 2018 APP non-CSE	<ul style="list-style-type: none"> Non-compliant per GPPB-TSO report dated 2/1/2019
7. Submission of Indicative FY 2019 APP non-CSE	<ul style="list-style-type: none"> Compliant
8. Submission of FY 2019 APP-CSE	<ul style="list-style-type: none"> Compliant
9. Undertaking of Early Procurement for at least 50% of goods and services	<ul style="list-style-type: none"> Did not meet per GPPB-TSO report dated 10/3/2019 Based on the AO25 TWG meeting last 28 January 2020, the TWG gave consideration to agencies that did not meet the Early Procurement requirement due to the late enactment of the 2019 GAA. Hence, non-compliance to the requirement shall not be applied for FY 2018 PBB.
10. Submission of FY 2017 APCPI	<ul style="list-style-type: none"> Non-compliant per GPPB-TSO report dated 2/1/2019
11. Submission of Financial Report	<ul style="list-style-type: none"> Compliant
12. Compliance with at least 30% of Prior Years' Audit Recommendations	<ul style="list-style-type: none"> Compliant
13. Submission of Budget and Financial Accountability Reports (BFARs)	<ul style="list-style-type: none"> Compliant <ul style="list-style-type: none"> DMB BMB-B noted that PSC submitted 27 out of 36 BFARs online within the prescribed period. The PSC explained that the late submission of BFARs was due to technical problems in posting the transactions in the URS and connectivity problems, given the considerable number of agencies accessing the URS at the same time. The DBM BMB-B considered the justification since the deficiency was due to factor beyond the exclusive control of the agency.
14. Budget Utilization Rate (BUR)	<ul style="list-style-type: none"> Did not meet the 100% target for Obligations BUR under GASS. Actual accomplishment was 99.94%. Did not meet the 100% target for Disbursements



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	<p>BUR under GASS. Actual accomplishment was 99.40%.</p> <ul style="list-style-type: none"> The DBM BMB-B considered PSC's justifications for not meeting its target for the Obligations and Disbursements BUR to be due to uncontrollable factors based on the DBM BMB-B report dated 12/18/2019.
<p>2018 Other Cross-Cutting Requirements</p>	
<p>15. Posting of Agency Review and Compliance Procedure of Statement and Financial Disclosure</p>	<ul style="list-style-type: none"> Non-compliant per CSC report dated 10/1/2019
<p>16. FOI Manual</p>	<ul style="list-style-type: none"> Compliant
<p>17. Posting of Agency's System of Ranking Delivery Units</p>	<ul style="list-style-type: none"> Compliant
<p>OVERALL ASSESSMENT</p>	<ul style="list-style-type: none"> Based on the validation results, PSC did not satisfy the requirements for the grant of FY 2018 PBB as it failed six (6) requirements due to controllable factors: <ol style="list-style-type: none"> Physical Target: Streamlining and Process Improvement; Good Governance Condition: PhilGEPs Posting; STO requirement: QMS Requirement; GASS requirement: Submission of FY 2018 APP non-CSE, GASS requirement: Submission of the Undertaking of Early Procurement for at least 50% of goods and services, Submission of FY 2017 APCPI; and Other Cross-Cutting requirement: Posting of Agency Review and Compliance Procedure of Statement and Financial Disclosures. PSC did not satisfy the requirements and is not eligible for the grant of FY 2018 PBB.



PHILIPPINE SPORTS COMMISSION

FY 2018 PBB Status

The Philippine Sports Commission provides leadership, formulates policies, and sets priorities and direction for all amateur sports promotion and development, particularly giving emphasis on grassroots participation.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal	Compliant					
SUPPORT TO OPERATIONS			PhilGEPS Posting	Non-Compliant					
ISO 9001:2015 Certification of QMS		Non-Compliant	Citizen's or Service Charter	Compliant					
GENERAL ADMINISTRATION AND SUPPORT SERVICES									
PFM reporting requirements to COA and DBM			Other Cross-Cutting Requirements						
Quarterly BFARS		Compliant	SALN Review and Compliance Procedure	Non-Compliant					
COA Financial Reports		Compliant	Compliance with FOI Program	Compliant					
Sustained Compliance to prior years' AAR		Compliant	Agency's System of Rating and Ranking	Compliant					
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE		2014	2015	2016	2017	2018
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR	90%	100%	98%	0%	100%	
Indicative FY 2019 APP NON-CSE		Compliant							
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Non-Compliant	Disbursement BUR	100%	99%	97%	0%	99%	
Undertaking of Early Procurement		Non-Compliant							