



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

31 January 2013

HONORABLE ROSALINDA DIMAPILIS- BALDOZ
Secretary
Department of Labor and Employment

OFFICE OF THE DIRECTOR
FINANCIAL AND MANAGEMENT SERVICE
DEPARTMENT OF LABOR AND EMPLOYMENT

RECEIVED

Dear Secretary Baldoz:

NAME: fn
DATE: 02/13/2013 TIME: _____

This has reference to the Accomplishment Report, Good Governance Compliance Certifications and Report on Ranking Bureaus/Offices/Attached Agencies/Delivery Units, submitted by your Department/Agency in line with the grant of Performance-Based Bonus (PBB) in FY 2012, as provided in Memorandum Circulars 2012-2, 2-a, 3, and 4 issued by the AO 25 Inter-Agency Task Force.

The Accomplishment Report presented in Forms I, I-A and II are simultaneously reviewed by the DBM's Budget Management Bureau (BMB) in charge of your Department/Agency and the Presidential Management Staff (PMS), respectively. The DBM's Organization, Position Classification and Compensation Bureau (OPCCB) was tasked to review and approve the Report on Ranking Bureaus/Offices/Attached Agencies/Delivery Units outlined in Forms 1.0 and 2.0. Meanwhile, the AO 25 Technical Secretariat endorsed the Good Governance Compliance Certifications to the Government Procurement Policy Board (PhilGEPS Posting), DBM-Office of the Chief Information Officer (Transparency Seal), Commission on Audit (Report on Ageing of Cash Advances), and Civil Service Commission (ARTA Compliance) for review and verification.

As of January 31, the results of the review and verification conducted by responsible agencies are as follows:

REQUIREMENTS	STATUS	REMARKS
Accomplishment Forms		
• Form I		With submission but wrong format
• Form I-A		No submission to secretariat
• Form II	Cleared	
Good Governance Certifications		
• PhilGEPS Posting	Pending	Awaiting results of review from GPPB
• Transparency Seal	Substantially Compliant	
• Report on Ageing of Cash Advances	Pending	Awaiting results of review from COA
• Anti-Red Tape Act	Compliant	Awaiting results of review from CSC
Report on Ranking		
• Form 1.0		No submission to secretariat
• Form 2.0		No submission to secretariat



