



PHILLIPPINE COUNCIL FOR INDUSTRY, ENERGY AND EMERGING TECHNOLOGY RESEARCH AND DEVELOPMENT

FY 2019 PBB Status

The Philippine Council for Industry, Energy and Emerging Technology Research and Development shall formulate policies, plans, programs and strateies for science and technology, as well as, program and allocate government funds generated for R&D efforts for the development of national competence in strategic areas of industry, energy and emerging technology research and development.

STREAMLINING AND PROCESS IMPROVEMENT	Non-Compliant	GOOD GOVERNANCE CONDITIONS					
		Transparency Seal			Compliant		
SUPPORT TO OPERATIONS		PhilGEPS Posting			Compliant		
ISO 9001:2015 Certification of QMS	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	Non-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%	98%	99%	100%	100%
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Compliant						
FY 2018 APCPI Results	Compliant	Disbursement BUR	95%	84%	94%	100%	93%
Undertaking of Early Procurement	Compliant						



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

December 29, 2021

ENRICO C. PARINGIT

Executive Director
Philippine Council for Industry, Energy and
Emerging Technology Research and Development
4th and 5th Flr., Science Heritage Bldg., DOST Compound

ATTENTION: Engr. Ninaliza H. Escorial
PBB Focal Person

Dear Executive Director Paringit:

We regret to inform you that the **Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)** is **NOT ELIGIBLE** from the grant of the Performance-Based Bonus (PBB) for Fiscal Year 2019. The summary of the final IATF assessment result is attached.

To complete the PBB process, may we remind your office to publish the **FY 2019 Agency Scorecard** in your website or official publication. Please coordinate with the AO25 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.

Please be advised that the evaluation of agency accomplishments for FY 2020 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 2020 PBB cycle.

Sincerely yours,

KIM ROBERT C. DE LEON

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



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Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	
Eligibility Requirements	Final Assessment
2019 Good Governance Conditions	
1. Transparency Seal	<ul style="list-style-type: none"> Compliant
2. PhilGEPS Posting	<ul style="list-style-type: none"> Compliant
2019 Physical Target	
3. Streamlining and Process Improvement of Agency Services	<p>Did not meet the Streamlining and Process Improvement of Agency Services.</p> <ul style="list-style-type: none"> The PCIEERD Citizen’s Charter included three (3) major services with seven (7) sub-services. The PCIEERD included the following seven (7) services in its Modified Forms A/A1: <ol style="list-style-type: none"> Research and Development (R&D Management) Technology Transfer and Commercialization Human Resources Development <ul style="list-style-type: none"> Attendance in Conferences, Seminars, Training, Fora, and Workshops Support for Conduct of Seminars, Conferences and Research Attachment Visiting Expert Program Institution Development The AO25 Composite Team noted that the PCIEERD omitted the sub-service Information Dissemination and Promotion and the Faculty Immersion for R&D. The PCIEERD maintained the number of steps, turnaround time, required signatures, and documents for most of its services. The AO25 Composite Team also observed discrepancies in the information in Forms A/A1 and data in the agency Citizen’s Charter. The agency is encouraged to indicate the detailed processes of its services/sub-services in its Citizen’s Charter.



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Eligibility Requirements	Final Assessment
	<ul style="list-style-type: none"> The PCIEERD is also encouraged to enumerate the required documents for each service in its Citizen’s Charter. In succeeding submissions for the accomplishment of streamlining and process improvements, the PCIEERD is encouraged to align its report with the agency’s Citizen’s Charter. The PCIEERD is encouraged to develop a feedback mechanism for each of its services and observe the procedures in conducting the Citizen/Client Satisfaction Survey (CCSS) according to the updated Annex 4 of MC 2020-1. The PCIEERD is encouraged to digitalize its processes, develop online systems, and transform critical services from manual to contactless transactions for faster and more efficient public service delivery.
2019 STO and GASS Requirements	
4. QMS Requirement	<ul style="list-style-type: none"> Compliant
5. Submission of FY 2019 APP non-CSE	<ul style="list-style-type: none"> Compliant
6. Posting of Indicative FY 2020 APP non-CSE	<ul style="list-style-type: none"> Compliant
7. Submission of FY 2020 APP-CSE	<ul style="list-style-type: none"> Non-Compliant
8. Undertaking of Early Procurement for at least 50% of goods and services	<ul style="list-style-type: none"> Compliant
9. Submission of FY 2018 APCPI	<ul style="list-style-type: none"> Compliant
10. Submission of Financial Reports	<ul style="list-style-type: none"> Compliant
11. Compliance with at least 30% of Prior Years’ Audit Recommendations	<ul style="list-style-type: none"> Non-Compliant
12. Budget Utilization Rate (BUR)	<ul style="list-style-type: none"> Did not meet the 100% target for Obligations BUR under GASS. The actual accomplishment was 99.65%.



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Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	
Eligibility Requirements	Final Assessment
	<ul style="list-style-type: none"> • Did not meet the 100% target for Disbursements BUR under GASS. The actual accomplishment was 93.26%. • The DBM BMB-F considered the justifications provided by the PCIEERD for not meeting its target for Obligations and Disbursements BUR to be due to uncontrollable factors based on the DBM BMB-F report dated 10/28/2020.
2019 Other Cross-Cutting Requirements	
13. Posting of Agency Review and Compliance Procedure of Statement and Financial Disclosures	<ul style="list-style-type: none"> • Compliant
14. FOI Compliance	<ul style="list-style-type: none"> • Compliant
15. Posting of Agency's System of Ranking Delivery Units	<ul style="list-style-type: none"> • Compliant
OVERALL ASSESSMENT	<ul style="list-style-type: none"> • Based on the results of validation, PCIEERD did not satisfy the requirements for the grant of FY 2019 PBB as it failed the following due to controllable factors: <ul style="list-style-type: none"> ○ Physical Target: Streamlining and Process Improvement of Agency Services; and ○ Two (2) STO and GASS Requirements: Submission of FY 2020 APP-CSE and Compliance with at least 30% of Prior Years' Audit Recommendations. • The PCIEERD did not satisfy the requirements and is not eligible for the grant of the FY 2019 PBB.



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