



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

March 31, 2020

ARSENIO M. BALISACAN, PHD

Chairman
Philippine Competition Commission
25th Floor Vertis North Corporate Center 1,
North Ave., Quezon City, 1105

ATTENTION: Atty. Joseph Melvin B. Basas
PBB Focal Person

Dear Chairman Balisacan:

We affirm the **Philippine Competition Commission (PhCC)** for complying with the FY 2018 Performance-Based Bonus (PBB) requirements and qualifying for the grant of the bonus. The summary of the final IATF assessment result is attached.

More than the grant of the performance-based bonus (PBB), we hope that the Results-Based Performance Management System (RBPMS) including its initiative on Streamlining and Process Improvement of Critical Services significantly contributed to strengthening your agency's performance in efficiently providing public services.

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

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 for your usual support.

Sincerely yours,

LAURA B. PASCUA

Undersecretary, Department of Budget and Management
and Chair, AO25 Technical Working Group



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Philippine Competition Commission (PhCC)	
Eligibility Requirements	Final Assessment
2018 Good Governance Conditions	
1. Transparency Seal	• Compliant
2. PhilGEPS Posting	• Compliant
3. Citizen's Charter (ARTA)	• Compliant
2018 Physical Target	
4. Streamlining and Process Improvement of Agency Services	<ul style="list-style-type: none"> • Met the streamlining and process improvement requirement for FY 2018 PBB. <ul style="list-style-type: none"> ▪ PhCC submitted streamlining efforts for all its critical frontline services as identified in their Citizen's Charter: <ol style="list-style-type: none"> 1. Enforcement-Related Questions and Queries 2. Compulsory Notification of Mergers and Acquisitions 3. Request for Pre-Notification Consultation 4. Request for Binding Ruling 5. Filing of a Verified Complaint ▪ PhCC did not report significant reduction in the number of steps, number of signature, required documents and turnaround time to complete its services. However, PhCC's explanation that the agency was just newly created and that its processes as prescribed by RA10667 are just established was accepted by the AO25 Composite Team. ▪ PhCC did not provide data on Client Satisfaction for two (2) services (i.e. Request for Binding Ruling and Filing of a Verified Complaint) since there were no clients who availed the service from PhCC. ▪ PhCC is encouraged to continuously update its Citizen's Charter in order to reflect necessary revisions and changes made to their services. This will help maintain or better improve the delivery of their services to their clients, as well as to effectively perform its mandates.



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2018 STO and GASS Requirements	
5. QMS Requirement	<ul style="list-style-type: none"> Compliant
6. Submission of FY 2018 APP non-CSE	<ul style="list-style-type: none"> Compliant
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"> Compliant
10. Submission of FY 2017 APCPI	<ul style="list-style-type: none"> Compliant
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
14. Budget Utilization Rate (BUR)	<ul style="list-style-type: none"> Did not meet the 100% target for Obligations and Disbursements BUR under GASS. Actual accomplishments were 50.24% and 78.10%, respectively. The justifications provided by PhCC for not meeting its target for the Obligations and Disbursements BUR target were considered to be due to uncontrollable factors based on DBM BMB-C report dated 11/6/2019.
2018 Other Cross-Cutting Requirements	
15. Posting of Agency Review and Compliance Procedure of Statement and Financial Disclosure	<ul style="list-style-type: none"> Compliant
16. FOI Manual	<ul style="list-style-type: none"> Compliant
17. 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, PhCC is eligible for the grant of FY 2018 PBB.