



Republic of the Philippines
Department of Environment and Natural Resources
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MEMORANDUM

TO : All the Regional Executive Directors, except NCR
The Bureau Directors (ERDB, FMB, BMB)

FROM : The Undersecretary of Policy, Planning and International Affairs
and Chairperson, Performance Management Team

SUBJECT : **FINAL LIST OF NON-COMPLIANT OFFICES WITH THE FY
2021 PERFORMANCE BASED BONUS (PBB)
REQUIREMENTS**

DATE : MAY 23 2023

This refers to the letter from Achilles Gerard C. Bravo, Assistant Secretary of DBM and Chairperson, AO25 Inter-Agency Task Force-Technical Working Group (IATF-TWG) regarding the DENR's eligibility to the grant of the FY 2021 Performance-Based Bonus (PBB).

However, since the agency achieved a performance rating of below 4 in two (2) out of four (4) Dimensions and was found non-compliant in three (3) of the Agency Accountabilities, the unit/s most responsible (including its head) for the non-compliances will be isolated from the grant of FY 2021 PBB per Section 5.0 of MC 2021-1.

The PMT requested the IATF for the re-evaluation of the submission of the Offices found non-compliant with the Agency Accountabilities. The result showed the isolation of more Offices as they also included in their assessment the submission of the PENROs and Staff Bureaus. Below is the summary of compliances:

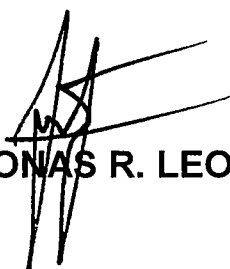
OFFICE	PhilGEPS		EPA		2021 APP NON-CSE	
	Results as of Mar 13, 2023	Re-evaluated Results	Results as of Mar 13, 2023	Re-evaluated Results	Results as of Mar 13, 2023	Re-evaluated Results
TOTAL NO. OF COMPLIANT OFFICES	79	79	13	89	15	39
TOTAL NO. OF NON-COMPLIANT OFFICES	18	18	8	8	6	58
TOTAL NO. OF OFFICES	97	97	21	97	21	97

In this regard, you are hereby requested to **update and resubmit** the final list of isolated unit/personnel most responsible for the non-compliances with the criteria and conditions under the two (2) Dimensions of Accountability and the three (3) Agency Accountabilities, as shown in the attached document. Please note that the results are

final and no longer appealable. Any appeal from the isolated personnel shall be resolved in the level of sub-PMT.

Please submit the names of the personnel to be isolated, including their office/division/unit, position and salary grade to the Policy and Planning Service-Program Monitoring and Evaluation Division (PMED), on or before 25 May 2023, copy furnish the Human Resources Development Service – Personnel Division. You may also submit thru email at ppso.pmed@denr.gov.ph.

For your compliance.


ATTY. JONAS R. LEONES

cc: *Personnel Division – HRDS*
Property and Supply Management Division – Admin Service

SUMMARY OF COMPLIANCES PER OFFICE IN THREE (3) AGENCY ACCOUNTABILITIES

Legend: - Compliant
X - Non-compliant

OFFICE	PhilGEPS		EARLY PROCUREMENT ACTIVITIES		2021 APP NON-CSE	
	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results
NCR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CAR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
ABRA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
APAYAO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
BENGUET	X	X		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
IFUGAO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
KALINGA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
MT. PROVINCE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
REGION 1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	<input checked="" type="checkbox"/>
ILOCOS NORTE	X	X		<input checked="" type="checkbox"/>		X
ILOCOS SUR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
LA UNION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
PANGASINAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		X		X
REGION 2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	X
Batanes	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
CAGAYAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
ISABELA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
NUEVA VIZCAYA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
QUIRINO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
REGION 3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
AURORA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
BATAAN	X	X		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
BULACAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
NUEVA ECIIJA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
PAMPANGA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X

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Legend: - Compliant
X - Non-compliant

OFFICE	PhilGEPS		EARLY PROCUREMENT ACTIVITIES		2021 APP NON-CSE	
	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results
TARLAC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		X		X
ZAMBALES	X	X		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
REGION 4A	X	X	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
BATANGAS	X	X		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
CAVITE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
LAGUNA	X	X		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
QUEZON	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
RIZAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
REGION 4B	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MARINDUQUE	X	X		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
OCCIDENTAL MINDORO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
ORIENTAL MINDORO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
PALAWAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
ROMBLON	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		X		X
REGION 5	X	X	X	X	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
ALBAY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
CAMARINES NORTE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
CAMARINES SUR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
CATANDUANES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
MASBATE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		X		X
SORSOGON	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
REGION 6	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
AKLAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
ANTIQUE	X	X		<input checked="" type="checkbox"/>		X
CAPIZ	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X

SUMMARY OF COMPLIANCES PER OFFICE IN THREE (3) AGENCY ACCOUNTABILITIES

Legend: - Compliant
 X - Non-compliant

OFFICE	PhilGEPS		EARLY PROCUREMENT ACTIVITIES		2021 APP NON-CSE	
	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results
GUIMARAS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
ILOILO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
NEGROS OCCIDENTAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
REGION 7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
BOHOL	X	X		<input checked="" type="checkbox"/>		X
CEBU	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
NEGROS ORIENTAL	X	X		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
SIQUIJOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
REGION 8	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
BILIRAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
LEYTE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
SOUTHERN LEYTE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
EASTERN SAMAR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
NOTHERN SAMAR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
WESTERN SAMAR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
REGION 9	X	X	X	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
ZAMBOANGA DEL NORTE	X	X		<input checked="" type="checkbox"/>		X
ZAMBOANGA SIBUGAY	X	X		<input checked="" type="checkbox"/>		X
ZAMBOANGA DEL SUR	X	X		<input checked="" type="checkbox"/>		X
REGION 10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	<input checked="" type="checkbox"/>	X	X
BUKIDNON	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
CAMIGUIN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
LANAO DEL NORTE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
MISAMIS OCCIDENTAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
MISAMIS ORIENTAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
REGION 11	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	<input checked="" type="checkbox"/>	X	X

SUMMARY OF COMPLIANCES PER OFFICE IN THREE (3) AGENCY ACCOUNTABILITIES

Legend: - Compliant
X - Non-compliant

OFFICE	PhilGEPS		EARLY PROCUREMENT ACTIVITIES		2021 APP NON-CSE	
	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results
DAVAO DE ORO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
DAVAO DEL NORTE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		X		X
DAVAO DEL SUR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		X		X
DAVAO OCCIDENTAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
DAVAO ORIENTAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
REGION 12	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	<input checked="" type="checkbox"/>	X	X
SARANGANI	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
SOUTH COTABATO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
NORTH COTABATO	X	X		<input checked="" type="checkbox"/>		X
SULTAN KUDARAT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		X		X
REGION 13	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	X
AGUSAN DEL NORTE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
AGUSAN DEL SUR	X	X		<input checked="" type="checkbox"/>		X
DINAGAT ISLAND	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
SURIGAO DEL NORTE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
SURIGAO DEL SUR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
BMB	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X
ERDB	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X
FMB	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X
LMB	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
OSEC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TOTAL COMPLIANT	79	79	13	89	15	39
TOTAL NON-COMPLIANT	18	18	8	8	6	58
TOTAL OF OFFICES	97	97	21	97	21	97

SUMMARY OF COMPLIANCES PER OFFICE IN THREE (3) AGENCY ACCOUNTABILITIES

Legend: - Compliant
X - Non-compliant

OFFICE	PhilGEPS		EARLY PROCUREMENT ACTIVITIES		2021 APP NON-CSE	
	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results
NCR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CAR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
ABRA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
APAYAO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
BENGUET	X	X		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
IFUGAO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
KALINGA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
MT. PROVINCE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
REGION 1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	<input checked="" type="checkbox"/>
ILOCOS NORTE	X	X		<input checked="" type="checkbox"/>		X
ILOCOS SUR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
LA UNION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
PANGASINAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		X		X
REGION 2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	X
Batanes	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
CAGAYAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
ISABELA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
NUEVA VIZCAYA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
QUIRINO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
REGION 3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
AURORA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
BATAAN	X	X		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
BULACAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
NUEVA ECIIJA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
PAMPANGA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X

SUMMARY OF COMPLIANCES PER OFFICE IN THREE (3) AGENCY ACCOUNTABILITIES

Legend: - Compliant
X - Non-compliant

OFFICE	PhilGEPS		EARLY PROCUREMENT ACTIVITIES		2021 APP NON-CSE	
	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results
TARLAC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		X		X
ZAMBALES	X	X		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
REGION 4A	X	X	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
BATANGAS	X	X		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
CAVITE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
LAGUNA	X	X		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
QUEZON	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
RIZAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
REGION 4B	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MARINDUQUE	X	X		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
OCCIDENTAL MINDORO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
ORIENTAL MINDORO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
PALAWAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
ROMBLON	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		X		X
REGION 5	X	X	X	X	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
ALBAY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
CAMARINES NORTE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
CAMARINES SUR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
CATANDUANES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
MASBATE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		X		X
SORSOGON	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
REGION 6	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
AKLAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
ANTIQUE	X	X		<input checked="" type="checkbox"/>		X
CAPIZ	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X

SUMMARY OF COMPLIANCES PER OFFICE IN THREE (3) AGENCY ACCOUNTABILITIES

Legend: - Compliant
 X - Non-compliant

OFFICE	PhilGEPS		EARLY PROCUREMENT ACTIVITIES		2021 APP NON-CSE	
	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results
GUIMARAS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
ILOILO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
NEGROS OCCIDENTAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
REGION 7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
BOHOL	X	X		<input checked="" type="checkbox"/>		X
CEBU	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
NEGROS ORIENTAL	X	X		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
SIQUIJOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
REGION 8	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
BILIRAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
LEYTE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
SOUTHERN LEYTE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
EASTERN SAMAR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
NOTHERN SAMAR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
WESTERN SAMAR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
REGION 9	X	X	X	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
ZAMBOANGA DEL NORTE	X	X		<input checked="" type="checkbox"/>		X
ZAMBOANGA SIBUGAY	X	X		<input checked="" type="checkbox"/>		X
ZAMBOANGA DEL SUR	X	X		<input checked="" type="checkbox"/>		X
REGION 10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	<input checked="" type="checkbox"/>	X	X
BUKIDNON	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
CAMIGUIN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
LANAO DEL NORTE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
MISAMIS OCCIDENTAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
MISAMIS ORIENTAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
REGION 11	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	<input checked="" type="checkbox"/>	X	X

SUMMARY OF COMPLIANCES PER OFFICE IN THREE (3) AGENCY ACCOUNTABILITIES

Legend: - Compliant
X - Non-compliant

OFFICE	PhilGEPS		EARLY PROCUREMENT ACTIVITIES		2021 APP NON-CSE	
	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results	AO25 RESULTS EMAILED ON March 13, 2023	Re-evaluated Results
DAVAO DE ORO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
DAVAO DEL NORTE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		X		X
DAVAO DEL SUR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		X		X
DAVAO OCCIDENTAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
DAVAO ORIENTAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
REGION 12	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	<input checked="" type="checkbox"/>	X	X
SARANGANI	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
SOUTH COTABATO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
NORTH COTABATO	X	X		<input checked="" type="checkbox"/>		X
SULTAN KUDARAT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		X		X
REGION 13	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	X
AGUSAN DEL NORTE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
AGUSAN DEL SUR	X	X		<input checked="" type="checkbox"/>		X
DINAGAT ISLAND	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
SURIGAO DEL NORTE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
SURIGAO DEL SUR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		X
BMB	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X
ERDB	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X
FMB	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X
LMB	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
OSEC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TOTAL COMPLIANT	79	79	13	89	15	39
TOTAL NON-COMPLIANT	18	18	8	8	6	58
TOTAL OF OFFICES	97	97	21	97	21	97

List of Offices Non-Compliant with the Criteria and Conditions under Performance Results, Citizen/Client Satisfaction Results and Agency Accountabilities.

A. Dimensions of Accountability

1. Performance Results

GAA Indicator	Office	CY 2021 Target	CY 2021 Accompl	%
Residential Free Patents issued (no.)	MIMAROPA	1,100	681	61.91%
No. of planted area maintained & protected (has.)	MIMAROPA	5,303.00	5,270	99.38%
	7	5,215.00	3,794	72.75%
	9	11,148.20	11,138	99.91%

2. Citizen/Client Satisfaction Results

Resolution and compliance to reported complaints from Hotline #8888 and Contact Center ng Bayan (CCB)

Office	Ticket Reference No. from CSC-CCB	Remarks
Region 10	IRN0255357	Remains unresolved as of December 31, 2022

Remarks: Based on the Justification of Region 10 dated March 23, 2023, they did not receive the complaint lodged to CSC-CCB. However, as per verification with the Personnel Division's records, Memorandum dated 06 September 2021 was signed by the HRDS Director forwarding the letter of CSC Director Maria Luisa Salonga-Agamata of the Public Assistance and Information Office to the RED of Region 10 pertaining to the complaint of Mr. Rodolfo I. Lalog (see attached file).

B. Agency Accountabilities

1. PhilGEPS

Per AO 25, the Non-compliant offices are as follows:

OFFICE	REFERENCE NUMBER
CAR	
BENGUET	8305307, 8332191
REGION 1	
ILOCOS NORTE	8166618
REGION 3	
BATAAN	8267204, 8269577
ZAMBALES	8304271, 8304328
REGION 4A	
Regional Office	8287401
BATANGAS	8307130
LAGUNA	8263328
MIMAROPA	
MARINDUQUE	8275251

OFFICE	REFERENCE NUMBER
REGION 5	
Regional Office	8195300
REGION 6	
ANTIQUE	7407458, 7500502, 8319058
REGION 7	
BOHOL CENRO Tagbilaran	7529738
NEGROS ORIENTAL CENRO Ayungon	7676124
REGION 9	
Regional Office	8227364
ZAMBOANGA DEL NORTE	8233810; 8233858
ZAMBOANGA SIBUGAY	7421467, 7510391, 8018094, 8277839, 8277877, 8277908, 8312901
ZAMBOANGA DEL SUR	7480717, 7514250, 7587909, 7531522, 8056183, 8208045, 8291049
REGION 12	
NORTH COTABATO	8313136, 8313201
REGION 13	
AGUSAN DEL SUR	8112175

2. **Early Procurement Activities.** The Procuring Entities were evaluated based on their following compliance with the following requirements:
- EPA Certificate is submitted using the applicable prescribed template relative to the following:
 - If PE receives budgetary support from the National Government;
 - If Eligible Procurement Projects (EPPs) are reflected in the PE's indicative Annual Procurement Plan based on the National Expenditure Program (NEP);
 - Submitted applicable EPA Certificate is signed by the Head of the Procuring Entity (HoPE) or his/her duly authorized official;
 - Submitted applicable EPA Certificate is duly notarized;
 - EPA Certificate is sent to earlyprocurement@gppb.gov.ph; and
 - EPA Certificate is submitted on or before 31st of January of the fiscal year.

As the result of the re-evaluation, the following offices were found non-compliant with any of the above-mentioned requirements in EPA.

OFFICES	REMARKS
REGION I	
PENRO Pangasinan	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
REGION III	
PENRO Tarlac	NON-COMPLIANT. Did not indicate reason/s and justification/s why PENRO Tarlac did not undertake EPA or was not able to achieve the required 50%
MIMAROPA	
PENRO Romblon	NON-COMPLIANT. no received proof of submission of EPA cert. to GPPB
REGION V	
Regional Office	NON-COMPLIANT. EPA is based on a different NEP period.

OFFICES	REMARKS
PENRO Masbate	NON-COMPLIANT. Did not indicate reason/s and justification/s why PENRO Masbate was not able to achieve the required 50%
REGION XI	
PENRO Davao Del Norte	NON-COMPLIANT. Did not indicate reason/s and justification/s why not able to achieve the required 50%
PENRO Davao Del Sur	NON-COMPLIANT. Incomplete submission based on the criteria provided by the GPPB
REGION XII	
PENRO Sultan Kudarat	NON-COMPLIANT. Incomplete submission based on the criteria provided by the GPPB

3. **FY 2021 APP NON-CSE**

FY 2021 APP NON-CSE was evaluated based on compliances with the following requirements:

- a. APP is compliant with the GPPB prescribed format;
- b. APP is duly approved and signed by Head of the Procuring Entity or his/her duly designated second ranking official;
- b. APP mandatory electronic submission is through electronic mail contained in both Microsoft Excel and Portable Document Format (PDF) file;
- c. APP includes a Posting Certification attesting that the document submitted is posted on the agency's website or in absence of website, in a conspicuous place within the agency's premises; and
- d. APP has been submitted on or before the set deadline: extended deadline 30 June 2021.

Relative thereto, the following offices were found non-compliant with any of the above-mentioned requirements in FY 2021 APP NON-CSE.

DENR OFFICES	REMARKS
CAR	
PENRO Abra	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Ifugao	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Mountain Province	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
REGION I	
PENRO Ilocos Norte	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Pangasinan	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
REGION II	
Regional Office	NON-COMPLIANT. Submitted is the Indicative APP.
PENRO Batanes	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Cagayan	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
REGION III	
PENRO Pampanga	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB

DENR OFFICES	REMARKS
PENRO Tarlac	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
REGION IV-A	
PENRO Quezon	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
MIMAROPA	
PENRO Occidental Mindoro	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Romblon	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
REGION V	
PENRO Albay	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Camarines Norte	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Camarines Sur	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Catanduanes	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB LATE submission
PENRO Masbate	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Sorsogon	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
REGION VI	
PENRO Aklan	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Antique	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Capiz	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Iloilo	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
REGION VII	
PENRO Bohol	NON-COMPLIANT. Submitted 2021 APP NON CSE in accordance with GPPB prescribed format thru email at app@gppb.gov.ph before the issuance/approval of GAA FY 2021
PENRO Cebu	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
REGION VIII	
PENRO Eastern Samar (Borongan)	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Leyte	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Northern Samar (Catarman)	NON-COMPLIANT. Resubmitted APP 2021 on Jan 31, 2022 in pdf and excel files but no attached cert. of posting
PENRO Southern Leyte	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Samar	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB

DENR OFFICES	REMARKS
REGION IX	
PENRO Zamboanga Sibugay	NON-COMPLIANT. SUBMITTED 2021 INDICATIVE APP AT app@gppb.gov.ph (no submission of 2021 APP based on GAA)
PENRO Zamboanga Del Sur	NON-COMPLIANT. SUBMITTED 2021 APP CSE PS-DBM FORMAT INSTEAD OF 2021 APP IN ACCORDANCE WITH GPPB PRESCRIBED FORMAT THRU EMAIL AT app@gppb.gov.ph
PENRO Zamboanga Del Norte	NON-COMPLIANT. SUBMITTED 2021 APP NON CSE IN ACCORDANCE WITH GPPB PRESCRIBED FORMAT THRU EMAIL AT app@gppb.gov.ph before the issuance/approval of GAA FY 2021
REGION X	
Regional Office	NON-COMPLIANT. The submission does not include Posting Certification.
PENRO Bukidnon	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Camiguin	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Misamis Occidental	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Misamis Oriental	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Lanao Del Norte	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
REGION XI	
Regional Office	NON-COMPLIANT. The submission does not include Posting Certification.
PENRO Davao Del Norte	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Davao Del Sur	NON-COMPLIANT. SUBMITTED 2021 APP NON CSE IN ACCORDANCE WITH GPPB PRESCRIBED FORMAT THRU EMAIL AT app@gppb.gov.ph before the issuance/approval of GAA FY 2021
PENRO Davao Occidental	NON-COMPLIANT. SUBMITTED 2021 INDICATIVE APP AT app@gppb.gov.ph (no submission of 2021 APP based on GAA)
PENRO Compostela Valley (Davao de Oro)	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
REGION XII	
Regional Office	NON-COMPLIANT. The submission does not include Posting Certification.
PENRO South Cotabato	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Sarangani	NON-COMPLIANT. SUBMITTED 2021 INDICATIVE APP AT app@gppb.gov.ph (no submission of 2021 APP based on GAA)
PENRO Sultan Kudarat	NON-COMPLIANT. SUBMITTED 2021 INDICATIVE APP THRU EMAIL AT app@gppb.gov.ph no MOVs on submission of 2021 APP based on GAA FY 2021
PENRO Cotabato (Kidapawan)	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB

DENR OFFICES	REMARKS
REGION XIII-Caraga	
Regional Office	NON-COMPLIANT. The submission does not include APP in PDF and Posting Certification.
PENRO Agusan Del Norte	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Agusan Del Sur	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
PENRO Surgao Del Norte	NON-COMPLIANT. SUBMITTED 2021 INDICATIVE APP AT app@gppb.gov.ph (no submission of 2021 APP based on GAA)
PENRO Surigao Del Sur	NON-COMPLIANT. SUBMITTED 2021 INDICATIVE APP AT app@gppb.gov.ph (no submission of 2021 APP based on GAA)
PENRO Dinagat	NON-COMPLIANT. SUBMITTED 2021 INDICATIVE APP AT app@gppb.gov.ph (no submission of 2021 APP based on GAA)
STAFF BUREAUS	
ERDB	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
FMB	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB
BMB	NON-COMPLIANT. incomplete submission based on the criteria provided by the GPPB