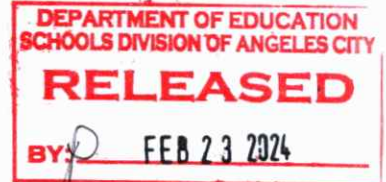




Republic of the Philippines
Department of Education
REGION III
SCHOOLS DIVISION OF ANGELES CITY



22 Feb 2024

DIVISION MEMORANDUM
No. 085, s. 2024

**DISSEMINATION OF THE MEMORANDUM DM-OUHROD-2024-0255, DATED
FEBRUARY 16, 2024, RE: COMPLIANCE WITH FY 2023 PERFORMANCE-
BASED BONUS (PBB) ELIGIBILITY REQUIREMENTS AND AGENCY
ACCOUNTABILITIES**

To: Assistant Schools Division Superintendent
Chief Education Supervisors
Unit Heads
Public Elementary and Secondary School Heads
All Others Concerned

1. Please be informed of the Memorandum DM-OUHROD-2024-0255, titled, "Compliance with FY 2023 Performance-Based Bonus (PBB) Eligibility Requirements and Agency Accountabilities", dated February 16, 2024.
2. Attached is the DM-OUHROD-2024-0255, for reference and guidance.
3. Immediate dissemination and strict compliance with this Memorandum are earnestly desired.

ENGR. EDGARD C. DOMINGO PhD CESO V
Schools Division Superintendent

Encl.: DM-OUHROD-2024-0255
Reference:

To be indicated in the Perpetual Index under the following subjects:

PERFORMANCE BASED BONUS FY 2023 ELIGIBILITY ACCOUNTABILITIES

MCS/AOV/February 22, 2024



Jesus St., Brgy. Pulungbulu, Angeles City 2009
[\[045\] 901-9498/angeles.city@deped.gov.ph](mailto:angeles.city@deped.gov.ph)

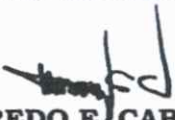


Republika ng Pilipinas
Department of Education

OFFICE OF THE UNDERSECRETARY
HUMAN RESOURCE AND ORGANIZATIONAL DEVELOPMENT

MEMORANDUM
DM-OUHROD-2024-0255

TO : Undersecretaries
Assistant Secretaries
Bureau/Service Directors
Regional Directors
Schools Division Superintendents
School Heads
All others concerned

FROM :  **WILFREDO E. CABRAL**
Regional Director
Officer-in-Charge, Office of the Undersecretary
Human Resource and Organizational Development
Chairperson, National Performance Management Team

SUBJECT : **COMPLIANCE WITH FY 2023 PERFORMANCE-BASED BONUS (PBB) ELIGIBILITY REQUIREMENTS AND AGENCY ACCOUNTABILITIES**

DATE : 16 February 2024

In relation to IATF AO25 Memorandum Circular No. 2023-1 titled *Guidelines on the Grant of the Performance-Based Bonus (PBB) for Fiscal Year 2023 under Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016* (Enclosure No. 1), this Memorandum is being issued to remind all governance levels and units to check their submissions and ensure compliance with upcoming deadlines for the following FY 2023 PBB Eligibility Requirements and Agency Accountabilities:

Eligibility Requirements

1. **Performance Results** – achievement of Congress-approved targets under the PIB of FY 2023 GAA, as monitored via the Unified Reporting System (URS) and/or Integrated Public Financial Management System (IFMIS)-generated Budget and Financial Accountability Reports (BFARs).
2. **Financial Results** – attainment of FY 2023 Disbursement BUR. Disbursement BUR is the ratio of Total Disbursements (excluding Personal



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Doc. Ref. Code	DM-OUHROD	Rev	00
Effectivity	03.23.23	Page	1 of 3



Services to the Total Obligations for MOOE and Capital Outlays made in FY 2023, net of goods obligated by 31 December 2022 but paid only in FY 2023.

- 3. **Process Results** – substantive improvements in ease of doing business/ease of transaction concerning one (1) core, external service and one (1) support, internal service as declared in the agency’s Citizen’s Charter.
- 4. **Citizen/Client Satisfaction Results** – resolution and compliance to reported complaints referred by the 8888 Citizens’ Complaint Center and Contact Center ng Bayan (CCB).

Agency Accountabilities

- 1. Undertaking of Early Procurement Activities (EPA) covering FY 2024 Procurement Projects
- 2. FY 2023 Annual Procurement Plan-Non-Common Use Supplies and Equipment (APP-Non CSE)
- 3. Results of FY 2022 Agency Procurement Compliance and Performance Indicators (APCPI) System
- 4. FY 2024 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE)
- 5. Posting of Indicative FY 2024 APP-non CSE
- 6. Updating of Transparency Seal (TS)
- 7. Submission and Review of Statement of Assets, Liabilities, and Net Worth (SALN)
- 8. Administered Client Satisfaction Measurement (CSM)
- 9. Compliance with Audit Findings and Liquidation of Cash Advances
- 10. Continuing ISO-QMS certification or equivalent certification of at least one (1) critical frontline service or core process
- 11. Report on the digitalization initiatives or digital transformation of external and internal services
- 12. Compliance with the National Competition Policy (NCP)
- 13. PhilGEPS posting of all invitations to bids and awarded contracts – Notices of Award/Bid Results, Actual Approved/ Awarded Contracts, and Notices to Proceed / Purchase Orders for public bidding transactions above one million
- 14. Compliance with Freedom of Information (FOI) Program
- 15. Designation of the Agency’s Committee on Anti-Red Tape (CART)

The deadlines, Action Required, Accountable and Responsible Offices, and Status / Reminders for each eligibility and accountability are stated in Enclosure No. 2.

The reference materials and required forms are attached as follows:

- Enclosure No. 1 – IATF AO25 Memorandum Circular No. 2023-1
- Enclosure No. 2 – Matrix of FY 2023 Eligibility Criteria and Agency Accountabilities
- Enclosure No. 3 – PAS-OD-2024-002 titled *Submission of Resolution to Reported Complaints from the 8888 Citizens’ Complaint Center Hotline and CSC-CCB for FY 2023 for the Grant of the Performance-Based Bonus*
- Enclosure No. 4 – Unnumbered Memorandum dated 11 December 2023 titled *Submission of Client Satisfaction Measurement Results for FY 2023*

- Enclosure No. 5 – Guide in Reporting Digitalization Initiatives/Digital Transformation
- Enclosure No. 6 – CSM and Citizen's Charter Inventory 2023
- Enclosure No. 7 – FY 2023 Report on Digitalization Initiatives or Digital Transformation of Field Offices

Soft copies of this issuance and enclosures may be accessed through the following:

Link : <https://bit.ly/2023PBBInternal>

QR Code :



All concerned are also advised that the Undertaking of Early Procurement Activities (EPA) covering FY 2025 Procurement Projects was due last 31 January 2024. This entailed the submission of the Certificate of Compliance that EPA was conducted for at least 50% of the Total Value of the FY 2024 Procurement Projects to Government Procurement Policy Board-Technical Support Office (GPPB-TSO). For queries/concerns on EPA, email the validating agency directly, CC: oupro@deped.gov.ph.

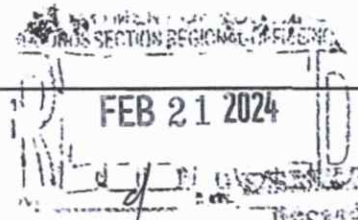
For more information on this issuance, contact the **Bureau of Human Resource and Organizational Development – Organization Effectiveness Division (BHROD-OED)** through email at pbb.monitoring@deped.gov.ph.

Copy furnished:

OFFICE OF THE SECRETARY



Republic of the Philippines
Department of Education
REGION III-CENTRAL LUZON



REGIONAL MEMORANDUM
No. 130, s. 2024

**DISSEMINATION OF MEMORANDUM DM-OUHROD-2024-0255 TITLED
COMPLIANCE WITH FY 2023 PERFORMANCE-BASED BONUS (PBB)
ELIGIBILITY REQUIREMENTS AND AGENCY ACCOUNTABILITIES**

To: Assistant Regional Director
Schools Division Superintendents
All Others Concerned

1. This is to disseminate Memorandum DM-OUHROD-2024-0255 titled Compliance with FY 2023 Performance-Based Bonus (PBB) Eligibility Requirements and Agency Accountabilities for information and guidance of all concerned.
2. All governance levels and units are requested to check their submissions and ensure compliance with upcoming deadlines for the following FY 2023 PBB Eligibility Requirements and Agency Accountabilities:

Eligibility Requirements

- a. **Performance Results** – achievement of Congress-approved targets under the PIB of FY 2023 GAA, as monitored via the Unified Reporting System (URS) and/or Integrated Public Financial Management System (IFMIS)-generated Budget and Financial Accountability Reports (BFARs).
- b. **Financial Results** – attainment of FY 2023 Disbursement BUR. Disbursement BUR is the ratio of Total Disbursements (excluding Personal Services to the Total Obligations for MOOE and Capital Outlays made in FY 2023, net of goods obligated by 31 December 2022 but paid only in FY 2023.
- c. **Process Results** – substantive improvements in ease of doing business/ease of transaction concerning one (1) core, external service and one (1) support, internal service as declared in the agency's Citizen's Charter.
- d. **Citizen/Client Satisfaction Results** – resolution and compliance to reported complaints referred by the 8888 Citizens' Complaint Center and Contact Center ng Bayan (CCB).

Agency Accountabilities



Address: Matalino St. D.M. Government Center, Maimpis, City of San Fernando (P)
Telephone Number: (045) 598-8580 to 89 Email Address: region3@deped.gov.ph
Website: region3.deped.gov.ph



Republic of the Philippines
Department of Education
REGION III-CENTRAL LUZON

- a. Undertaking of Early Procurement Activities (EPA) covering FY 2024 Procurement Projects
 - b. FY 2023 Annual Procurement Plan-Non-Common Use Supplies and Equipment (APP-Non CSE)
 - c. Results of FY 2022 Agency Procurement Compliance and Performance Indicators (APCPI) System
 - d. FY 2024 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE)
 - e. Posting of Indicative FY 2024 APP-non CSE
 - f. Updating of Transparency Seal (TS)
 - g. Submission and Review of Statement of Assets, Liabilities, and Net Worth (SALN)
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 - n. Compliance with Freedom of Information (FOI) Program
 - o. Designation of the Agency's Committee on Anti-Red Tape (CART)
3. The deadlines, Action Required, Accountable and Responsible Offices, and Status / Reminders for each eligibility and accountability are stated in Enclosure No. 2 of the abovementioned Memorandum.
4. For information, guidance, and compliance of all concerned.


MAY B. ECLAR, PhD, CESO III
Regional Director

ORD2/pau1
R03_ORD_PAU-MEMO-2024-00009
February 21, 2024



Address: Matalino St. D.M. Government Center, Maimpis, City of San Fernando (P)
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