



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

December 10, 2021

ATTY. WILFREDO G. MONCANO

Director

Mines and Geosciences Bureau

North Avenue, Diliman, Quezon City

ATTENTION: Ms. Edna R. Lorilla
Chief, Administrative Division
PBB Focal Person

Dear Director Moncano:

We regret to inform you that the **Mines and Geosciences Bureau (MGB)** 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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Mines and Geosciences Bureau (MGB)	
Eligibility Requirements	Final Assessment
2019 Good Governance Conditions	
1. Transparency Seal	• Compliant
2. PhilGEPS Posting	• Compliant
2019 Physical Target	
3. Streamlining and Process Improvement of Agency Services	<p>Met the streamlining and process improvement requirement for FY 2019 PBB.</p> <ul style="list-style-type: none"> • The MGB included only eleven (11) services in its Modified Forms A/A1 as compared to the thirteen (13) services in its Citizen's Charter. <ol style="list-style-type: none"> 1. Processing of Exploration Permit Applications - Stage3: Submission of Certifications and other Requirements and Endorsement for Evaluation of MGB Central Office 2. Processing and Approval of Environmental Protection and Enhancement Programs (EPEP) and Final Mine Rehabilitation and/or Decommissioning Plans (FMR/DP) 3. Conduct of Sample Preparation 4. Conduct of Megascopic Analysis 5. Conduct of Petrographic/Mineragraphic Analysis 6. Conduct of Petrochemical Analysis 7. Conduct of Paleontological Analysis 8. Conduct of X-ray Diffraction/Fluorescence Analysis 9. Conduct of Chemical Analysis 10. Conduct of Metallurgical Test 11. Conduct of Fire Assay • The MGB reduced the number of signatures for most of its services to comply with the AO25 IATF requirements (maximum of 3 signatures). However, the AO25 Composite team observed a minimal reduction in the number of steps and turnaround time for most of MGB's services. • The MGB did not reduce the required documents but explained that these are already the minimum requirement to complete the transactions.



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	<ul style="list-style-type: none"> The MGB explained that the fees charged to clients are based on the DENR DAO No. 2005-08 (Providing for New Fees and Charges for Various Services of the Mines and Geosciences Bureau). The MGB is encouraged to review its fees for possible reduction. The MGB is also encouraged to digitize its processes, develop online systems, and transform critical services from manual to contactless transactions for faster and more efficient public service delivery. The MGB received Satisfactory to Excellent ratings from clients who availed of its services. The agency is encouraged to observe the procedures in conducting the Citizen/Client Satisfaction Survey (CCSS) pursuant to the updated Annex 4 of MC 2020-1.
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"> The following offices are non-compliant per GPPB-TSO reports dated 8/14/2020 and 6/5/2021 <p style="margin-left: 40px;"><u>No Submission</u></p> <ol style="list-style-type: none"> MGB - RO 2 MGB - RO 3 (No signature) MGB - RO 7 MGB - RO 12 MGB - RO 13 <p style="margin-left: 40px;"><u>Late Submission</u></p> <ol style="list-style-type: none"> MGB - CO MGB - CAR MGB - RO 1 MGB - RO 6 MGB - RO 9
6. Posting of Indicative FY 2020 APP non-CSE	<ul style="list-style-type: none"> Non-compliant



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7. Submission of FY 2020 APP-CSE	<ul style="list-style-type: none"> Compliant
8. The undertaking of Early Procurement for at least 50% of goods and services	<ul style="list-style-type: none"> The following offices are non-compliant per the GPPB-TSO report dated 8/14/2020 <ol style="list-style-type: none"> MGB- CO MGB- CAR MGB- RO 1 MGB- RO 2 MGB- RO 3 MGB- RO 4A MGB- RO 4B MGB- RO 5 MGB- RO 6 MGB- RO 7 MGB- RO 8 MGB- RO 9 MGB- RO 10 MGB- RO 13
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"> Compliant
12. Budget Utilization Rate (BUR)	<ul style="list-style-type: none"> Did not meet the 100% targets for Obligations and Disbursements BUR under GASS. The actual accomplishments were 97.17% and 89.01%, respectively The DBM BMB-E considered the justifications provided by the MGB for not meeting its targets for the Obligations and Disbursements BUR to be due to uncontrollable factors based on the DBM BMB-E report dated 10/8/2020.
2019 Other Cross-Cutting Requirements	
13. Posting of Agency Review and Compliance Procedure of Statement and Financial Disclosure	<ul style="list-style-type: none"> Non-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



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OVERALL ASSESSMENT	<ul style="list-style-type: none"> • Based on the validation results, the MGB did not satisfy the requirements for the grant of FY 2019 PBB as it failed the following: <ul style="list-style-type: none"> ○ Three (3) GASS Indicators: Submission of 2019 APP non-CSE, Posting of Indicative FY 2020 APP non-CSE, and Undertaking of Early Procurement for at least 50% of goods and services; and ○ One (1) Other Cross-Cutting Requirement: non-Posting of the Agency Review and Compliance Procedure of Statement and Financial Disclosures. • The MGB did not satisfy the requirements and is not eligible for the grant of FY 2019 PBB.