



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

RESULT OF VALIDATION OF 2015 PBB REQUIREMENTS

Agency: Philippine State College of Aeronautics

2015 GOOD GOVERNANCE CONDITIONS	FINAL RESULT
Transparency Seal	<ul style="list-style-type: none"> Compliant per DBM-OCIO on 2/23/2016 With System of Rating and Ranking per DBM-OCIO on 1/8/2016
Citizen's Charter (ARTA)	<ul style="list-style-type: none"> Compliant per CSC on 1/14/2016
PhilGEPS Posting	<ul style="list-style-type: none"> Compliant per PhilGEPS on 1/30/2016

2015 GASS AND STO REQUIREMENTS	FINAL RESULT
Submission of APP	<ul style="list-style-type: none"> Compliant per GPPB-TSO on 1/30/2016
Submission of APCPI	<ul style="list-style-type: none"> Compliant per GPPB-TSO on 3/3/2016
QMS Requirement	<ul style="list-style-type: none"> Posted in the SUC's Transparency Seal the ISO 9001:2008 Certificate on the establishment of a Quality Management System
Submission of Financial Report	<ul style="list-style-type: none"> Compliant per COA on 12/1/2015
Submission of Report on Ageing of Cash Advances	<ul style="list-style-type: none"> Compliant per COA on 1/29/2016
Submission of Budget and Financial Accountability Reports (BFARs)	<ul style="list-style-type: none"> Compliant per DBM-NCR on 4/20/2016

2015 PHYSICAL ACCOMPLISHMENTS	FINAL RESULT
Form A and A-1	<ul style="list-style-type: none"> Met Obligations and Disbursements BUR targets as per DBM-NCR on 4/20/2016. Met MFO PIs except for one (1) performance indicator. <p>Did not meet PI 5: Percentage of programs accredited at Level 1 under MFO 1: Higher Education Services. Actual accomplishment was 0% of the targeted 33% (or 0% rate of accomplishment).</p> <ul style="list-style-type: none"> PhilSCA did not submit any justification for its failure to meet PI 5 under MFO 1. Thus, PhilSCA's non-attainment of the target was due to controllable factors as endorsed by CHED on 4/9/2016.
Form B	<ul style="list-style-type: none"> Not applicable





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2015 PHYSICAL ACCOMPLISHMENTS	FINAL RESULT
OVERALL ASSESSMENT	<ul style="list-style-type: none"> PhilSCA is eligible for the grant of the FY 2015 PBB. However, the unit/s (including the highest ranking official) most responsible for the university's non-attainment of the target for PI 5 under MFO 1 should be isolated and excluded from the FY 2015 PBB ranking.

SUC President's Ranking	<ul style="list-style-type: none"> Since PhilSCA met all Good Governance Conditions with one (1) deficiency in its physical targets due to controllable factors, PhilSCA President is ranked Good and is entitled to PBB amounting to Php 10,000.00.
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