



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

ILOILO STATE COLLEGE OF FISHERIES (ISCOF)	
Eligibility Requirements	Final Assessment
2019 GOOD GOVERNANCE CONDITIONS	
1. Transparency Seal	• Compliant
2. PhilGEPS Posting	• Non-Compliant
2019 STO AND GASS REQUIREMENTS	
3. QMS Requirement	• Compliant
4. Submission of FY 2019 APP non-CSE	• Compliant
5. Posting of Indicative FY 2020 APP non-CSE	• Compliant
6. Submission of FY 2020 APP-CSE	• Compliant
7. The Undertaking of Early Procurement for at least 50% of goods and services	• Compliant
8. Submission of FY 2018 APCPI	• Compliant
9. Submission of Financial Report	• Compliant
10. Compliance with at least 30% of Prior Years' Audit Recommendations	• Compliant
2019 OTHER CROSS-CUTTING REQUIREMENTS	
11. Posting of Agency Review and Compliance Procedure of Statement and Financial Disclosure	• Compliant
12. FOI Manual	• Compliant
13. Posting of Agency's System of Ranking Delivery Units	• Compliant



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Eligibility Requirements	Final Assessment
FORM A (MFO and BUR)	<ul style="list-style-type: none"> ● Did not meet two (2) MFO performance indicators. <ol style="list-style-type: none"> 1. PI 1: Percentage of first-time licensure exam-takers who passed the licensure exams under MFO 1: Higher Education Program. Actual accomplishment was 40% of the targeted 48% (or 83% rate of accomplishment). 2. PI 3: Percentage of undergraduate student population enrolled in CHED-identified and RDC-identified priority programs under MFO 1: Higher Education Program. Actual accomplishment was 44.99% of the targeted 95% (or 47% rate of accomplishment). ● The non-attainment of two (2) targets was considered to be due to controllable factors based on the CHED report dated 12/4/2020. ● Met Disbursements BUR under GASS target based on DBM RO-6 report dated 4/13/2020. ● Did not meet the 100% target for Obligations BUR under GASS. The actual accomplishment was 98.77%. ● The DBM RO-6 accepted the justifications provided by the ISCOF for not meeting its targets for Obligations BUR. However, the DBM RO-6 considered that the excess allocation for MOOE is controllable to the ISCOF. ● Did not meet the 100% target for Utilization of Earmarked Income under GASS. The accomplishment was 49%. ● The DBM RO-6 accepted the justifications provided by the ISCOF for not meeting its targets for the Obligations BUR and Utilization of Earmarked Income based on the DBM RO-6 report dated 4/13/2020.
OVERALL ASSESSMENT	<ul style="list-style-type: none"> ● Based on the results of validation, the ISCOF did not satisfy the requirements for the grant of FY 2019



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Eligibility Requirements	Final Assessment
	<p>PBB as it failed to meet the following performance indicators due to controllable factors:</p> <ul style="list-style-type: none">● One (1) Good Governance Condition:<ol style="list-style-type: none">1. PhilGEPS Posting● Two (2) MFO performance indicators:<ol style="list-style-type: none">1. PI 1: Percentage of first-time licensure exam-takers who passed the licensure exams under MFO 1: Higher Education Program; and2. PI 3: Percentage of undergraduate student population enrolled in CHED-identified and RDC-identified priority programs under MFO 1: Higher Education Program.● The ISCOF is not eligible for the grant of FY 2019 PBB.