



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

February 26, 2018

DANILO DELAPUZ LIM

Chairman
Metropolitan Manila Development Authority
EDSA cor. Orense St., Guadalupe Nuevo
Makati City

Dear Chairman Lim:

We are pleased to inform you that the **Metropolitan Manila Development Authority (MMDA)** is **ELIGIBLE** for the grant of Performance-Based Bonus (PBB) for Fiscal Year 2016. However, considering that MMDA has one (1) unmet target due to controllable factors, the unit/s (including the highest ranking official) most responsible for the agency's non-accomplishment of the said deficiency should be **isolated and excluded** from the FY 2016 PBB ranking. The summary of the final IATF assessment result is attached.

To complete the PBB process, may we remind your office to publish the MMDA **MFO Accountability Report Card (MARC-1)** and **Management Accountability Report Card (MARC-2)** in your website or official publication. Please coordinate with the AO 25 Technical Secretariat for the finalization of the said report cards.

Furthermore, please be advised that the evaluation of agency accomplishments for FY 2017 will be stricter. As such, agencies should meet their 2017 GAA targets and take necessary actions to accelerate procurement issues and other factors to ensure full utilization of approved budgets.

Thank you very much for your usual support.

Sincerely yours,

BENJAMIN E. DIOKNO

Secretary, Department of Budget and Management,
and Chair, AO 25 Inter Agency Task Force



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METROPOLITAN MANILA DEVELOPMENT AUTHORITY (MMDA)	
Eligibility Requirements	Final Assessment
Good Governance Conditions	
1. Transparency Seal (including posting of System of Rating and Ranking)	<ul style="list-style-type: none">• Compliant
2. PhilGEPS Posting	<ul style="list-style-type: none">• Compliant
3. Citizen's/Service Charter	<ul style="list-style-type: none">• Compliant
STO and GASS	
1. Submission of APP	<ul style="list-style-type: none">• Compliant
2. Submission of APCPI	<ul style="list-style-type: none">• Compliant
3. QMS Requirement	<ul style="list-style-type: none">• Compliant
4. Submission of Financial Report	<ul style="list-style-type: none">• Compliant
5. Submission of Report on Ageing of Cash Advances	<ul style="list-style-type: none">• Compliant
6. Submission of Budget and Financial Accountability Reports (BFARs)	<ul style="list-style-type: none">• Compliant
FORM A (MFO and BUR)	<ul style="list-style-type: none">• Did not meet the target for PI 1 "Percentage of Metro Manila thoroughfares constantly kept from obstructions" under MFO 1: Transport and Traffic Management Services. Actual accomplishment was 87% of the targeted 100%.• The justifications provided by MMDA for not meeting its target for PI 1 under MFO 1 were accepted and considered by OP-OES on 9/22/2017 and DBM-NCR report dated 2/19/2018.• Did not meet the 100% target for Obligations and Disbursements BUR under GASS. Actual accomplishments were 92% and 73% respectively.• The justifications provided by MMDA for not meeting its target for Obligations and Disbursements BUR were considered by DBM-NCR to be due to controllable factors on 01/05/2018 and 2/19/2018. The low disbursement rate could have been avoided had the Acting Chairman made a judicious decision to maintain the existing BAC or to create a new one during the transition period.



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OVERALL ASSESSMENT	<ul style="list-style-type: none">Based on the results of validation, MMDA satisfied the requirements and is eligible for the grant of FY 2016 PBB. However, the unit/s (including the highest ranking official) most responsible for the agency's non-accomplishment of Obligations and Disbursements BUR should be isolated and excluded from the FY 2016 PBB ranking.
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