



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

November 3, 2021

ELPIDIO J. VEGA

Government Corporate Counsel
Office of the Government Corporate Counsel
3/F MWSS Building, MWSS Complex
Katipunan Road, Quezon City

ATTENTION: Marc Alexis M. Arabe
PBB Focal Person

Dear Government Corporate Counsel Vega:

We affirm the **Office of the Government Corporate Counsel (OGCC)** for complying with the FY 2019 Performance-Based Bonus (PBB) requirements and qualifying for the grant of the bonus. The summary of the final IATF assessment result is attached.

More than the incentive, we hope that the PBB has significantly contributed to your agency's organizational and employee performance, leading to concrete and visible improvements in the delivery of goods and services to the public.

To complete the PBB process, may we remind your office to publish the agency **FY 2019 Agency Scorecard** in your website or official publication. Kindly coordinate with the AO 25 Technical Secretariat for the finalization of the said report cards.

We understand that COVID-19 pandemic is a huge challenge to all of us. Most government agencies, state universities, and colleges played catch-up to prevent the virus's exponential spread. Despite the situation, we encouraged agencies to continue its efforts in maximizing the agency's digital capabilities, develop online systems, and/or transform its critical services from manual to contactless transactions, for faster and more efficient public service delivery.

Again, we commend the OGCC management and staff and wish you are all safe.

Thank you very much for your usual support.

Sincerely yours,

KIM ROBERT C. DE LEON

Undersecretary, DBM
Chairperson, AO25 IATF and AO25 Technical Working Group



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Office of the Government Corporate Counsel (OGCC)	
Eligibility Requirements	Final Assessment
2019 Good Governance Conditions	
1. Transparency Seal	• Compliant
2. PhilGEPS Posting	• Compliant
2019 Physical Targets	
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 OGCC Citizen's Charter included five (5) critical frontline services. <ol style="list-style-type: none"> Contract Review Legal Opinion Litigation Mediation and Arbitration Supervision and Control of GOCC Legal Departments The OGCC explained that the Supervision and Control of GOCC Legal Departments are exercised by the OGCC through the requests for Contract Reviews and Legal Opinions, and in handling judicial and quasi-judicial cases for client GOCCs. The OGCC also explained that the Mediation and Arbitration service are governed by PD242. The AO25 Composite Team only considered the Contract Review, Legal Opinion and Litigation services of the OGCC in evaluation of its streamlining and process improvement accomplishment for FY 2019. The OGCC received a high Very Satisfactory ratings on the Timeliness and Quality of Service dimension from clients who availed of its core services. The OGCC is encouraged to observe the procedures in conducting the Citizen/Client Satisfaction Survey (CCSS) pursuant to the updated Annex 4 of MC 2020-1. The OGCC is also encouraged to digitalize its processes, develop online systems, and transform critical services from manual to contactless transactions for faster and more efficient public



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Eligibility Requirements	Final Assessment
	service delivery.
2019 Physical Targets	
4. QMS Requirement	• Compliant
5. Submission of FY 2019 APP non-CSE	• Compliant
6. Posting of Indicative FY 2020 APP non-CSE	• Compliant
7. Submission of FY 2020 APP-CSE	• Compliant
8. The undertaking of Early Procurement for at least 50% of goods and services	• Compliant
9. Submission of FY 2018 APCPI	• Compliant
10. Submission of Financial Reports	• Compliant
11. Compliance with at least 30% of Prior Years' Audit Recommendations	• Compliant
12. Budget Utilization Rate (BUR)	<ul style="list-style-type: none"> • Did not meet the 100% target for Obligations BUR and Disbursement BUR under GASS. The actual accomplishment was 84.02% and 99.51%, respectively. • The DBM BMB-D considered the justifications provided by the OGCC for not meeting its Obligations and Disbursements BUR target due to uncontrollable factors based on the DBM BMB-D report dated 11/23/2020.
2019 Other Cross-Cutting Requirements	
13. Posting of Agency Review and Compliance Procedure of Statement and Financial Disclosures	• Compliant
14. FOI Compliance	• Compliant
15. Posting of Agency's System of Ranking Delivery Units	• Compliant
OVERALL ASSESSMENT	• Based on the results of validation, the OGCC is eligible for the grant of FY 2019 PBB.