



CERTIFICATION

In compliance to the requirement for the grant of the FY 2021 Performance-Based Bonus (PBB)

10 December 2021

In reference to the Memorandum Circular No. 2021-1 and Memorandum Circular No. 2021-2 (Supplemental Guidelines) cascaded by the Inter-Agency Task Force on the Harmonization of the National Government Performance Monitoring, Information and Reporting Systems (Administrative Order No. 25 s. 2011) on the criteria and conditions for the grant of the Performance-Based Bonus (PBB) for Fiscal Year (FY) 2021.

Under 4.3 and 2.3 Financial Results of the Memorandum Circular No. 2021-1 and Memorandum Circular No. 2021-2 (Supplemental Guidelines) respectively, both Budget Utilization Rate (BUR) and Budget and Financial Accountability Reports (BFARs) are requirements for the grant of PBB.

A Certification was previously issued to the Procurement Service-Department of Budget and Management (PS-DBM) from the DBM Budget and Management Bureau-C (attached as Annex "A") which states that:

- 1.0 PS-DBM has no annual budgetary support from the National Government;
- 2.0 PS-DBM uses its Revolving Fund for its operating requirements as authorized under Letter of Instructions No. 755;

The Procurement Service-Department of Budget and Management (PS-DBM) has no programs, activities, and projects funded in the FY 2021 General Appropriations Act (GAA), hence, BUR and BFARs are not applicable for the PS-DBM as the agency is income generating and self-liquidating.

ATTY. JASONMER L. UAYAN
OIC-Executive Director



**REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT**

Reference No: 2021-BC-0016241

February 15, 2020

MEMORANDUM

For : Undersecretary Laura B. Pascua
Chairperson, AO 25 Technical Working Group

Thru : AO 25 Inter-Agency Task Force (IATF) Secretariat

From : The OIC - Director
Budget and Management Bureau - C

Subject : **PROCUREMENT SERVICE - PHILGEPS (PS-PHILGEPS) –
REVIEW AND VALIDATION OF BUDGET UTILIZATION
RATES (BUR) FOR THE FY 2020 PERFORMANCE-BASED
BONUS (PBB)**

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- 1.0 This pertains to the letter of the PS-PhilGEPS dated February 5, 2021 requesting a certification from the BMB-C that the PS-PhilGEPS has no annual budgetary support from the National Government.
 - 2.0 Please be informed that the PS-PhilGEPS does not receive budgetary support from the National Government, particularly in the Fiscal Year (FY) 2020 GAA. The Revolving Fund of the agency is being used for its operating requirements as authorized under Letter of Instructions No. 755.
 - 3.0 While the agency is still required to submit the pertinent accountability/ financial reports on its revolving fund, it does not undergo the periodic performance review of the DBM whereby the budget utilization rate is used as one of the performance measures.
 - 4.0 For information and guidance, please. Thank you.

15/02/2021

X *Elena Regina S. Brillantes*

Signed by: Elena Regina S. Brillantes
ELENA REGINA S. BRILLANTES