

Republic of the Philippines

Department of Education

REGION IV-A CALABARZON



02 December 2022

Regional Memorandum

No. 792 s.2022

STRICT IMPLEMENTATION AND DISSEMINATION OF RA 11032 AND THE MANUALS DEVELOPED BY THE ANTI-RED TAPE AUTHORITY

To **Schools Division Superintendents Public Elementary and Secondary School Heads All Others Concerned**

- 1. Attached is Memorandum No. OM-OUHROD-2022-0448 dated November 24, 2022, reiterating the implementation of RA 11032 and dissemination of the Manuals developed by the Anti-Red Tape Authority.
- 2. All governance units are reminded to continuously implement the issuances stated therein.
- 3. For strict compliance and immediate dissemination to all concerned.

ATTY. ALBERTO T. ESCOBARTE, CESO II

Regional Director

asd/jpv



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Republika ng Pilipinas

Department of Education

OFFICE OF THE UNDERSECRETARY

HUMAN RESOURCE AND ORGANIZATIONAL DEVELOPMENT NATIONAL EDUCATORS' ACADEMY OF THE PHILIPPINES, TEACHER EDUCATION COUNCIL SECRETARIAT

DMO1- 2022-78



MEMORANDUM OM-OUHROD-2022-0448

TO

: Undersecretaries

Assistant Secretaries

Bureau and Service Directors

Regional Directors

Schools Division Superintendents

Public Elementary and Secondary School Heads

All Others Concerned

FROM

GLORIA JUMAMIL-MERCADO

Undersecretary for Human Resource and Organizational

Development, National Educators' Academy of the Philippines,

and Teacher Education Council Secretariat

SUBJECT

REITERATION OF THE IMPLEMENTATION OF RA 11032 AND

DISSEMINATION OF MANUALS DEVELOPED BY THE ANTI-RED

TAPE AUTHORITY

DATE

: 24 November 2022

To sustain compliance with Republic Act (RA) No. 11032 or the Ease of Doing Business and Efficient Government Service Delivery Act of 2018, the Department of Education (DepEd) through the Bureau of Human Resource and Organizational Development – Organization Effectiveness Division (BHROD-OED) reminds all governance units to continuously implement the following in 2022:

Legal Basis / Official Issuances	Government Requirement	Description
RA 11032 DM-HROD-2021-0644 The DepEd Citizen's Charter 2021	Citizen's Charter	Service standards (documentary requirements, process steps, processing time, transaction costs, person responsible) stated in the Charter must be observed in transacting with clients. DepEd Citizen's Charter 2021 (1st Edition) – as of December 1, 2021 https://www.deped.gov.ph/about-deped/citizenscharter/

	,	
MC 2020-1 Guidelines on the Grant of the Performance-Based Bonus (PBB) for Fiscal Year (FY) 2020 under Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016 DM-PHROD-2021- 0165 Implementation of the Standardized Citizen/Client Satisfaction Survey (CCSS) Form in the Department of Education	Standardized Citizen/Client Satisfaction Survey (CCSS) Form*	Feedback must be obtained from clients for services declared in the DepEd Citizen's Charter using the prescribed CCSS Form. DepEd CC 2021 shall be the basis of services for CCSS 2022 until a new Charter for 2022 is published bit.ly/DepEdCCSSMaterials
RA 11032 EO 6, s. 2016 Institutionalizing the 8888 Citizens' Complaint Hotline and Establishing the 8888 Citizens' Complaint Center MC 2021-2 Supplemental Guidelines on the Grant of the Performance- Based Bonus for FY 2021 Under EO 80, s. 2012 and EO 201, s. 2016	Resolution of concerns referred by the 8888 Citizens	All concerns/tickets from the 8888 and forwarded by the DepEd Public Assistance Action Center (PAAC) to the Regional Offices (ROs) should be acted upon or closed within 72 hours upon receipt of referral: Regional Public Assistance Coordinator (RPAC) to acknowledge email from PAAC, even just to say that it was misrouted Concrete and specific action taken or feedback on the status of the concern shall be emailed to PAAC so they can inform the client of the resolution and 8888 can tag the concern as closed/pending
MC 2022-1 Guidelines on the Grant of the Performance-Based Bonus (PBB) for Fiscal Year (FY) 2021 under Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016 DM 046, s. 2022 Designation of Regional and Division Public Assistance Coordinator	Complaint Center and the Contact Center ng Bayan (CCB)	All negative feedback referred by the CCB and forwarded by the DepEd PAAC to the ROs should be acted upon or resolved within 72 hours upon receipt of referral: RPAC to acknowledge email from PAAC, even just to say that it was misrouted Detailed action taken to correct the reported dissatisfaction and prevent its reoccurrence / status of ongoing administrative case shall be emailed to PAAC so they can inform the CCB, and the CCB may inform the client of the resolution and tag the concern as closed/pending

By implementing RA 11032 in the Department,

- 1. strengthens our culture of transparency, accountability, and improved service delivery;
- 2. prevents violations and penalties under the Law;
- 3. fulfills two of the four dimensions of accountability used by the AO25 to validate agency eligibility for the Performance-Based Bonus:
 - a. streamlining/digitization initiatives under the CC reported under the Process Results criteria and
 - b. CCSS rating reported under the Citizen/Client Satisfaction Results criteria
- 4. prepares for the fulfillment of the ARTA Report Card version 2.0.

Further, this issuance also disseminates links to the manuals developed by the Anti-Red Tape Authority (ARTA):

Title of Manual	Description	Link
Reengineering Manual Supporting the Whole-of- Government Approach in Streamlining Philippine Government Systems & Procedures in Delivering Public Services Version 1.07 Jun 2021 by ARTA and the UK Government	Contains tools and principles in streamlining and reengineering processes, derived from principles and practices in business engineering tailor-fitted to the public sector. Provides a walkthrough of the process of reengineering methodology and the tools that agencies can use to support their reforms.	https://arta.gov.ph /reengineering- manual/
Regulatory Impact Assessment Manual 2021 Philippine RIA Manual (1st Edition) by ARTA, USAID, and UPPAF-RESPOND	Provides tools, process and procedures of undertaking a regulatory impact assessment to ensure that regulations are subjected to proper consultations and evidence-based analysis before its issuance. Helps enact sound and effective regulations that provide the most benefit for citizens and stakeholders without causing any undue burden or cost.	https://arta.gov.ph /riamanual/

Links to these manuals are also available in the DepEd website at https://www.deped.gov.ph/about-deped/citizenscharter/

Immediate dissemination of and strict compliance with this issuance is directed.

For more information, please contact the BHROD-OED at (02) 8633-5375 or email bhrod.oed@deped.gov.ph.

Thank you.

Attachments: DM-HROD-2021-0644 DM-PHROD-2021-0165 EO 6, s. 2016 MC 2021-2

BHROD-OED/Perez



Republika ng Pilipinas

Department of Education

OFFICE OF THE UNDERSECRETARY PLANNING, HUMAN RESOURCE AND ORGANIZATIONAL DEVELOPMENT

MEMORANDUM DM-PHROD-2021-0165

TO

Undersecretaries

Assistant Secretaries Regional Directors

Schools Division Superintendents

Public Elementary and Secondary School Heads

All Others Concerned

FROM

JESUS L.R. MATEO

Undersecretary for Planning, and Human Resource and

Organizational Development

SUBJECT

Implementation of the Standardized Citizen/Client Satisfaction

Survey (CCSS) Form in the Department of Education

DATE

04 March 2021

To ensure continuous government improvement towards seamless public delivery, all government agencies are required to submit a report on the result of their client satisfaction survey every fiscal year (FY). Such requirement is anchored in **Republic Act (RA) No. 11032** or the *Ease of Doing Business and Efficient Government Service Delivery Act of 2018* and **Memorandum Circular (MC) No. 2019-002** dated August 13, 2019, entitled, *Guidelines on the Implementation of the Citizen's Charter in Compliance to RA 11032*. In addition, streamlining of activities and the establishment of a harmonized client/citizen satisfaction survey is an **eligibility criterion for the grant of the Performance-Based Bonus (PBB)** specified in **MC No. 2020-1** issued by the Inter-Agency Task Force (AO25 IATF) on the Harmonization of the National Government Performance Monitoring, Information and Reporting System.

Fortunately, units in the Department of Education (DepEd) have been in collaboration to achieve favorable ratings on client satisfaction (CSAT) since 2019. This is in cognizance of the importance of client feedback in the assessment of the quality of our service delivery. Data collected from surveys recognized the areas with satisfactory service delivery and identified those needing improvement and intervention.

This year, to further improve the Department's efforts in gathering feedback on our services, the Bureau of Human Resource and Organizational Development - Organization

Effectiveness Division (BHROD-OED) shall implement the use of a **Standardized DepEd Citizen/Client Satisfaction Survey (CCSS) Form**.

In view of this, all DepEd units with services declared in the 2020 Citizen's Charter are requested to use the following templates and references **effective immediately**:

DOCUMENT	LINK
1. CCSS Form (Annex A)	
Quick Guide in Conducting the CCSS (Annex B)	bit.ly/DepEdCCSSMaterials
 Sample online CCSS Form - Google Form used in the DepEd Central Office (Annex C) 	
 List of services included in the DepEd Citizen's Charter 2020 (1st Edition) 	www.deped.gov.ph/about-deped/citizenscharter

The prescribed survey form may be modified, given that all these conditions are adhered to:

1. Survey forms should state the privacy notice (verbatim), in observance of the Data Privacy Act of 2012.

"The personal information included in this document shall only be used for the purposes of administering the survey. Any personal information included herein may not be used for other purposes aside from those stated above."

- 2. The client satisfaction rating matrix should include the parameters below.
 - A. 5-point Likert scale with 5 as the highest satisfaction rating and 1 as the lowest;
 - B. Rating criteria (as defined in MC 2020-1).

Service Quality Dimension Description		
Responsiveness	willingness to help, assist, and provide prompt service to clients and/or businesses	
Reliability	provision of what was needed and what was promised, in accordance with the policy and standards, with zero to a minimal error rate	
Access & Facilities	convenience of location, ample amenities for a comfortable transaction, and the use of clear signage and modes of technology	
Communication	act of keeping citizens and businesses informed in a language they can easily understand, as well as listening to their feedback	

Costs satisfaction with the timeliness of the billing, billing process/es, pre methods of payment period, value for money, acceptable range of coand qualitative information on the cost of each service	
Integrity	assurance that there is honesty, justice, fairness, and trust in each service while dealing with the clients and businesses
Assurance	capability of frontline staff/s to perform their duties, product and service knowledge, understanding client needs, helpfulness, and good work relationships
Outcome	rate in terms of achieving outcomes or realizing the intended benefits of government services

^{*}Note that DepEd units are only allowed to remove a criterion if it is not applicable to the service/s being provided.

3. Survey forms should be available/translated in the language widely-used in the locale of the survey.

BHROD-OED conveys its gratitude to all DepEd units for the ardent support to CSAT - related activities and requirements. This office requests the same, if not intensified, cooperation on the adoption of the standardized CCSS Form. Further, an issuance regarding the institutionalization of a CSAT mechanism in the Department will be released separately.

For inquiries and/or clarifications, please contact **Ms. Rose Albo** or **Mr. Kean Alicante** of BHROD-OED at bhrod.oed@deped.gov.ph, using the subject line: (Name of office)-CCSS.

For your appropriate and immediate action.

[BHROD-OED/SAlbo]



Republika ng Pilipinas

Department of Education

OFFICE OF THE UNDERSECRETARY HUMAN RESOURCE AND ORGANIZATIONAL DEVELOPMENT

MEMORANDUM DM-HROD-2021-0644

TO :

Undersecretaries and Assistant Secretaries

Bureau and Service Directors

Regional Directors

Schools Division Superintendents

Public Elementary and Secondary School Heads

All Others Concerned

FROM

WILFREDO E. CABRAL

Regional Director, DepEd NCR and

Officer-In-Charge, Office of the Undersecretary Human Resource and Organizational Development

SUBJECT :

The DepEd Citizen's Charter 2021

DATE

21 December 2021

In compliance with Republic Act No. 11032 or the Ease of Doing Business and Efficient Government Service Delivery Act of 2018 and eligibility requirements for FY 2021 Performance-Based Bonus (PBB), the Department of Education (DepEd) submitted the Citizen's Charter 2021 – 1st edition to the Anti-Red Tape Authority last December 1, 2021.

The Charter was a product of collaboration among the Bureau of Human Resource and Organizational Development – Organization Effectiveness Division (BHROD-OED), Central Office units with new/updated services, and Technical Working Group (Annex A) members of the Writeshop to Update the DepEd CC 2021 on October 19–21 and 26–27, 2021.

Thus, it is reiterated that all units shall **implement the service standards declared in the DepEd Citizen's Charter (CC) 2021** published in https://www.deped.gov.ph/wp-content/uploads/2021/12/DepEd-Citizens-Charter-2021-as-of-December-1-2021.pdf:

- a. list of services provided by a government unit;
- b. checklist of requirements per type of application or request;
- c. procedure to obtain a particular service;
- d. person/s responsible per step;
- e. maximum processing time;
- f. document/s to be presented by the requesting party;
- g. amount of applicable fee/s; and
- h. procedure for filing complaints

As emphasized in ARTA MC No. 2021-10, the Charter of each governance unit shall be posted in the following forms:

Form	Description	Location
1. Citizen's Charter Information billboard	Interactive information kiosks, electronic billboards, posters, tarpaulins, etc.	Posted at the main entrance of the office or at the most conspicuous place of all the said service offices
2. Citizen's Charter Handbook	Aligned with Reference B of ARTA MC No. 2019-002	 Placed at the window/counter of each frontline office to complement the information on the services indicated in the Information Billboard Offices are only required to post/print hard copies of pages on the Handbook related to the service/s they offer
3. Official website/ Online Posting	CC Handbook is uploaded on the website or any online platform available through a tab or link specifically for the Citizen's Charter	Located at the most visible space/area of the official website or the online platform available

Additionally, all are reminded to record feedback on the services declared in the CC using a Citizen/Client Satisfaction Mechanism.

DepEd officials and personnel are enjoined to **provide feedback on the DepEd CC 2021** for consideration on the next CC edition.

Lastly, units with external services reported in the DepEd CC 2021 are reminded to **submit a Streamlining/Digitization Report** with supporting documents (Annex C) and its **endorsement** by the head of office (Annex D) on or before **January 15, 2022**.

Supporting documents may be in any of the following formats: narrative with links, photos/screenshots, or customer feedback recognizing the positive changes. Annex B provides sample streamlining/digitization reports, as submitted to the ARTA.

The call for submissions was previously made in DM-HROD-2021-0242 and OM-HROD-2021-0461. Submissions shall be made via email to citizenscharter@deped.gov.ph, using the subject line: Name of unit – Streamlining/Digitization Report 2021.

Said documents shall be attached to the Modified Form A – Department Performance Report 2021 required to determine the agency's eligibility to one of the criteria for FY 2021 PBB. The Report shall be prepared by the BHROD-OED and endorsed by the DepEd Secretary to the AO 25.

These RA 11032-related activities shall be conducted not only to nurture and promote a culture of transparency, accountability and improve service delivery. More importantly, to align and reflect on these DepEd processes and procedures its core values of being *Maka-Diyos*, *Maka-tao*, *Makakalikasan*, at *Makabansa*.

For more information, please contact the BHROD-OED through email at citizenscharter@deped.gov.ph.

For information and guidance.

Attachments:

Annex A: TWG Members - Writeshop to Update the DepEd CC 2021

Annex B: Sample Streamlining/Digitization Reports

Annex C: Template for Streamlining/Digitization Report 2021

Annex D: Endorsement Letter for Streamlining/Digitization Report 2021

ARTA MC No. 2021-10

BHROD-OED/Perez



MALACAÑAN PALACE MANILA

BY THE PRESIDENT OF THE PHILIPPINES

EXECUTIVE ORDER NO. 06

INSTITUTIONALIZING THE 8888 CITIZENS' COMPLAINT HOTLINE AND ESTABLISHING THE 8888 CITIZENS' COMPLAINT CENTER

WHEREAS, Article II, Section 27 of the Constitution provides that the State shall maintain honesty and integrity in the public service and shall take positive and effective measures against graft and corruption;

WHEREAS, Republic Act (RA) No. 9485, otherwise known as the Anti-Red Tape Act of 2007, provides that the State shall take appropriate measures to promote transparency in each agency with regard to the manner of transacting with the public, with the objective of reducing red tape and expediting transactions in government;

WHEREAS, Administrative Order (AO) No. 241 (s. 2008), enjoined all agencies to establish a public hotline to effectively receive feedback and monitor customer satisfaction in conformity with RA No. 9485;

WHEREAS, Section 2 of AO 241 mandated agencies to interconnect their current and future public assistance systems with the government-wide citizen's helpline once the same is established;

WHEREAS, the Civil Service Commission (CSC) collaborated with the National Computer Center (NCC) of the Department of Science and Technology (DOST) to establish the Contact Center ng Bayan (CCB) Project, to serve as a public feedback mechanism for the Government to link the public and certain frontline agencies;

WHEREAS, there is a need to institutionalize a public complaints hotline involving all agencies of the government, and build on existing public feedback mechanisms for the realization of the Government's policy to eradicate red tape and corruption;

WHEREAS, Executive Order No. 1 dated 30 June 2016 placed certain agencies under the supervision of the Office of the Cabinet Secretary (OCS) to develop programs and projects that promote social education to enable people's participation in effecting real change by keeping watch of the affairs of the government, and listen to people's feedback;

WHEREAS, Article VII, Section 17 of the Constitution provides that the President shall ensure that the laws are faithfully executed;

NOW, **THEREFORE**, **I**, **RODRIGO ROA DUTERTE**, President of the Republic of the Philippines, by the powers vested in me by law, do hereby order:

SECTION 1. Institutionalization of the 8888 Citizens' Complaint Hotline. The hotline number "8888" is hereby institutionalized as the Citizens' Complaint Hotline number.

SECTION 2. Establishment of the 8888 Citizens' Complaint Center. There is hereby established an 8888 Citizens' Complaint Center which shall serve as a mechanism where citizens may report their complaints and grievances on acts of red tape, as defined under RA No. 9485 and other relevant laws, and/or corruption of any national government agency, government-owned or -controlled corporation (GOCC) / government financial institution (GFI), and other instrumentalities of the government.

SECTION 3. Lead Agency. The 8888 Citizens' Complaint Center shall be under the direction and supervision of the OCS.

SECTION 4. Collaboration with Government Agencies and Integration of Existing Public Feedback Mechanisms. The OCS, in coordination with the Office of the Special Assistant to the President (OSAP), is hereby directed to collaborate with other government agencies, in the operation of the 8888 Citizens' Complaint Center, and enter into such arrangements necessary for the possible interconnection and integration of existing public feedback mechanisms, such as the CCB Project of the CSC.

Concerned government agencies and offices shall designate their respective focal and technical officers who shall assist the OCS in its collaboration efforts, and interconnection and integration of public feedback mechanisms.

SECTION 5. Minimum Operating Standards. The 8888 Citizens' Complaint Center shall have the following minimum operating standards:

- a. **Communication Channels**. In addition to the "8888" telephone hotline, the 8888 Citizens' Complaint Center shall provide other communication channels which may include:
 - Short message service (SMS)/Text access;
 - Electronic mail (E-mail);
 - Website/Webpage; and
 - Social media, as well as any other emerging communication medium;
- b. Operating Hours. The 8888 Citizens' Complaint Center shall operate, through any of its communication channels, twenty-four (24) hours a day, seven (7) days a week, from Mondays to Sundays, excluding national holidays and work suspensions. As far as practicable, live agents shall respond to calls made through the telephone hotline facility;
- c. Process Flow. A citizen's concern received through any of the communication channels shall immediately be referred, directly or indirectly, to the concerned government agency, office or instrumentality for appropriate action. As much as the circumstances permit, the complainant shall be given advice or feedback on the status of the concern until its resolution; and
- d. Period to Take Action. A citizen's concern lodged through any of the communication channels shall have a concrete and specific action within seventy-two (72) hours from receipt of the concern by the proper government agency or instrumentality.

SECTION 6. Cooperation of Other Government Agencies. To ensure that the general public is served efficiently and expeditiously, all national government agencies, GOCCs/GFIs, and other instrumentalities of the government are enjoined to cooperate with the OCS to ensure prompt action on the public's concerns received through the 8888 Citizens' Complaint Center.

SECTION 7. Funding. The initial funding requirements for the implementation of the 8888 Citizens' Complaint Center shall be determined by the Department of Budget and Management, subject to compliance with applicable laws, rules and regulations. Appropriations for the succeeding years shall be incorporated in the budget proposals of the OCS and other concerned government agencies, offices and instrumentalities.

SECTION 8. Implementing Rules and Operational Guidelines. The OCS, with the assistance of the OSAP and other concerned government agencies, offices, and instrumentalities, shall formulate and issue rules and operational guidelines for the implementation of this Order.

SECTION 9. Reports. The OCS shall submit, within six (6) months from the effectivity of this Order, a report to the President on the implementation hereof.

Thereafter, the OCS shall submit quarterly reports to the President, through the OSAP, on the activities and accomplishments of the 8888 Citizens' Complaint Center.

SECTION 10. Administrative Sanctions. Without prejudice to the appropriate criminal liability, failure on the part of a government agency or employee to timely respond to the public's concerns received through the 8888 Citizens' Complaint Center, or any other violation of the provisions of this Order, shall be a ground for administrative sanctions under existing laws and regulations.

SECTION 11. Separability. If any provision of this Executive Order is declared invalid or unconstitutional, the other provisions not affected thereby shall remain valid and subsisting.

SECTION 12. Repeal. All issuances, orders, rules and regulations or parts thereof which are inconsistent with the provisions of this Executive Order are hereby repealed or modified accordingly.

SECTION 11. Effectivity. This Executive Order shall take effect upon publication in a newspaper of general circulation.

DONE, in the City of Manila, this 14thay of October in the year of Our Lord, Two Thousand and Sixteen.

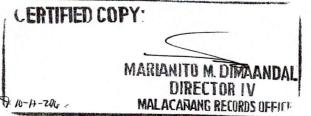
By the President:

SALVADOR C. MEDIALDEA

Executive Secretary

















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

MEMORANDUM CIRCULAR NO. 2021- 2

October 25, 2021

TO

ALL HEADS OF DEPARTMENTS, BUREAUS, OFFICES AND OTHER AGENCIES OF THE NATIONAL GOVERNMENT, INCLUDING CONSTITUTIONAL COMMISSIONS, CONGRESS, THE JUDICIARY, OFFICE OF THE OMBUDSMAN, STATE UNIVERSITIES AND COLLEGES, GOVERNMENT-OWNED OR-CONTROLLED CORPORATIONS, LOCAL WATER DISTRICTS, AND LOCAL GOVERNMENT UNITS

SUBJECT:

SUPPLEMENTAL GUIDELINES ON THE GRANT OF THE PERFORMANCE-BASED BONUS (PBB) FOR FISCAL YEAR (FY) 2021 UNDER EXECUTIVE ORDER NO. 80, S. 2012 AND EXECUTIVE ORDER NO. 201, S. 2016

1.0 PURPOSE

The Administrative Order (AO) No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems (AO25 IATF) has issued Memorandum Circular (MC) No. 2021-1 (Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2021 under Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016) dated June 3, 2021.

Consistent with MC No. 2021-1, the Department of the Interior and Local Government (DILG), Local Water Utilities Administration (LWUA), and the Governance Commission for Government-Owned or-Controlled Corporations (GCG) shall issue separate guidelines for the grant of the FY 2021 Performance-Based Bonus (PBB) for local government units (LGUs), local water districts (LWDs), and government-owned or-controlled corporations (GOCCs), respectively.

The Supplemental Guidelines shall provide clarifications and additional information on the requirements provided in MC No. 2021-1.

2.0 CLARIFICATIONS ON THE FY 2021 PBB TARGETS AS STATED IN SECTION 4.0

For FY 2021, agencies must submit evidence of accomplishments of the criteria and conditions provided in Section 4.0 – Performance Results, Process Results, Financial Results, and Citizen/Client Satisfaction Results. Agencies are encouraged to include in their submission all explanations and justifications for deficiencies and non-achievement of targets.

The following requirements shall be attained by the agencies in compliance with the FY 2021 PBB criteria and conditions:

2.1 Performance Results. Agencies must ensure the uploading of the quarterly Budget and Financial Accountability Reports (BFARs) on the Department of Budget and Management-Unified Reporting System (DBM-URS), in a timely manner within thirty (30) days after the end of each quarter. The quarterly BFARs shall be used in the assessment of the FY 2021 Performance Results accomplishments of the agencies.

For deficiencies or non-attainment of FY 2021 targets, justifications must be submitted together with the 4th quarter BFAR to the DBM thirty (30) days after the end of the 4th quarter of FY 2021.

2.2 Process Results. For the assessment of accomplishments under Process Results, agencies may submit to the AO25 Secretariat evidence and/or documentation of ease of transaction through one or a combination of the following:

2.2.1 For Departments/Agencies:

- a. Report objectively verifiable evidence of achievements in ease of doing business or ease of transaction for frontline services covering all government-to-citizens, government-to-business, and government-to-government transactions using Form A as provided in Annex 3 of MC No. 2021-1. The report should highlight the tangible improvements from the viewpoint of the transacting public in terms of access, turnaround time, transaction costs, documentary and other requirements.
- b. Report on the digitization initiatives or digital transformation of frontline and non-frontline services through the development of electronic or online and/or paperless application systems, payment systems, new service delivery channels, contactless transactions, and other process improvements using information technology. The report should highlight the tangible results of digitization in terms of ease of doing business or ease of transaction from the point of view of the transacting public.
- c. Standard operating procedures, manual or documentation of service delivery standards for frontline and non-frontline services of the agency, including those implemented at the Regional, Satellite, and Extension Offices. The report should highlight the tangible results of standardization of the frontline and non-frontline services in assuring ease of transaction and doing business with the agency.
- d. Valid ISO QMS certification or equivalent certification of frontline and non-frontline services of the agency, as of 31 December 2021. The certificate must indicate the scope of certification.

2.2.2 For State Universities and Colleges (SUCs):

- Valid ISO QMS certification or equivalent certification of frontline and non-frontline services of the SUC, as of 31 December 2021.
 The certificate must indicate the scope of certification.
- b. Standard operating procedures, manual or documentation of service delivery standards for frontline and non-frontline services of the agency, including those implemented at the Regional, Satellite, and Extension Offices. The report should highlight the tangible results of standardization of the frontline and non-frontline services in assuring ease of transaction and doing business with the agency.
- 2.3 Financial Results. Same as the Performance Results, the agencies must ensure the uploading of the quarterly Budget and Financial Accountability Reports (BFARs) on the DBM-URS, in a timely manner within thirty (30) days after the end of each quarter.

The submitted FY 2021 Financial Accountability Reports (FAR) No.1 Statement of Appropriations, Allotments, Obligations, Disbursements, and Balances or SAAODB shall be the basis in determining the FY 2021 budget utilization rate (BUR) accomplishment of agencies. As mentioned in MC No. 2021-1, the requirement for the FY 2021 Financial Results is the total Disbursements BUR of agencies. The total Disbursements is net of transfers to the Procurement Service (PS), Philippine International Trading Corporation (PITC), and other implementing agencies which have not been delivered. See Section 4.3 of MC No. 2021-1 for reference of the computation.

Further, reiteration on the other BUR requirements under Financial Results as prescribed in Section 4.3 pertaining to the BUR for GOCCs, agencies with fund transfers, and the BUR for SUCs including the Earmarked Income.

2.4 Citizen/Client Satisfaction Results. Agencies shall submit to the AO25 Secretariat the results of the FY 2021 Citizen/Client Satisfaction Survey (CCSS) and may provide evidence on the resolution of reported complaints from Hotline #8888 and Contact Center ng Bayan (CCB) received in FY 2021.

2.4.1 FY 2021 CCSS:

Agency reports on the CCSS should follow the prescribed requirements and rating scale as stated in Annex 4 of MC No. 2021-1 Guide in Conducting the CCSS. The report should include a description of the methods and rating scale used in determining the FY 2021 Overall Satisfaction Score for its services.

The agencies shall report the overall agency rating in the service quality dimensions and overall agency citizen/client satisfaction score for the reported services.

LWDs and GOCCs covered by RA No. 10149 shall report the results of their CCSS or feedback mechanism based on the standard methodology and corresponding questionnaire prescribed by LWUA and GCG.

2.4.2 Resolution of Reported Complaints from Hotline #8888 and CCB:

- a. In consideration to its first year of implementation, the requirements under this target shall only cover the resolution rate of agencies to the complaints received from Hotline #8888 and CCB in FY 2021. Agencies may submit reports, evidence, and/or documentation summarizing the Hotline #8888 and CCB complaints received in FY 2021 and their status if resolved or pending, as complemented in the data gathered from Hotline #8888, CCB databases, and the monthly reports provided by the Office of the President and the Civil Service Commission to all agencies.
- b. Reported complaints and grievances shall cover government service and procedures of the agencies, acts of red tape, corruption, and/or other interferences to public service delivery by any government agency, individuals, or instrumentalities.
- c. To determine the resolution and compliance rates to Hotline #8888 and CCB complaints, agencies may refer to the following:

PORTALS	RESOLUTION RATE	COMPLIANCE RATE
Hotline #8888	The percentage of tickets acted upon or closed tickets by a government agency against the total number of endorsed tickets by the Hotline #8888 Citizen's Complaint Center (CCC) without consideration of the 72-hour period to take action as prescribed in Executive Order (EO) No. 6, s. 2016 ¹ .	The percentage of tickets acted upon or closed tickets by a government agency within the 72-hour period to take action, as prescribed in EO No. 6, s. 2016.
Contact Center ng Bayan (CCB)	Negative feedback on government services, processes, and procedures lodged through the CCB are considered resolved after the agency has responded to the referral and provided detailed action taken to correct the reported dissatisfaction and prevent its reoccurrence. If the particular concern cannot be acted upon, the agency has to provide an explanation as to why it cannot be addressed. The negative feedback will be considered resolved upon receipt of the reply/explanation from the agency. If the complaint involves an administrative case, the CCB will still forward the negative feedback to the agency and will request an update on the status of the case. Upon receipt of the reply, the CCB will inform the customer of the feedback from the agency and will consider the ticket resolved.	Percentage of negative feedback resolved by the agency within the prescribed timeline of 72 hours over the total number of negative feedback received within a particular period.

¹ Institutionalizing the 8888 Citizen's Complaint Hotline and Establishing the 8888 Citizen's Complaint Center

For Hotline #8888, a concrete and specific action shall refer to the actual and factual action to the complaint. It must be within the mandate of the agency and a clear, specific, and relevant response to the concern of the caller. As much as the circumstances permit, the caller shall be given advice on the concrete and specific action taken or feedback on the status of the concern until its resolution, and the agency shall inform the #8888 CCC, through their respective #8888 Agency Portals, of the action taken on the complaint, concern, or request. The #8888 CCC requires proof of concrete and specific action taken and proof of communication to the caller.

d. The requirements under the Citizen/Client Satisfaction Results shall be scored following this **modified rating scale**:

IABLE 5:	RATING SCALE F	OR CITIZEN/CLIE	NT SATISFACTION	N RESULTS ²
1	2	3	4	5
No submission/ Did not conduct CCSS	Low satisfaction rate with unresolved #8888/CCB complaints	Average to high satisfaction rate with unresolved #8888/CCB complaints	Average satisfaction rate with 100% #8888/CCB complaints resolved	High satisfaction rate with 100% #8888/CCB complaints resolved

3.0 CLARIFICATIONS ON THE AGENCY ACCOUNTABILITIES AS STATED IN SECTION 5.0.

Provided in Section 5.0 of MC No. 2021-1, agencies shall institutionalize compliance to existing government-mandated laws and standards, and the requirements under Agency Accountabilities. The Performance Management Team of the agency shall continue to implement, monitor, and enforce compliance with these requirements within their agencies and shall directly report or submit to the validating/oversight agencies.

3.1 Undertaking of Early Procurement Activities (EPA). As stated in Section 3.0 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the PBB³, to be eligible for the PBB, the Procuring Entities that receive budgetary support from the National Government based on the National Expenditure Program are required to successfully undertake EPA for at least 50% of the value of its Eligible Procurement Projects (EPPs). Procuring Entities shall submit an EPA Certification under Oath to the GPPB-TSO on or before 31 January of the fiscal year through email: earlyprocurement@gppb.gov.ph. See Supplemental Annexes A, A1, and A2.

For reference to the deadline of submissions, agencies shall refer to the *Agency Accountability Timelines* document provided by the AO25 Secretariat following the issuance of MC No. 2021-1. Agencies may also directly coordinate with the validating/oversight agencies should there be any clarifications or separate guidelines pertaining to the FY 2021 requirements under this section.

² Table 5 in MC No. 2021-1 (page 7).

³ Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus issued by the Government Procurement Policy Board-Technical Support Office (GPPB-TSO)

4.0 **EFFECTIVITY CLAUSE**

This Memorandum Circular shall take effect immediately.

Certified true copies shall be posted on the RBPMS website and the Official Gazette, and shall be filed at the University of the Philippines Law Center.

TINA ROSE MARIE L. CANDA

Officer-in-Charge 4
Department of Budget and Management

Agency Accountability Timelines

For reference, agencies should observe the timelines and comply with the following requirements under Section 5.0: Agency Accountabilities of Memorandum Circular (MC) 2021-1:

Deadline	Requirements	Validating Agency
On or before 31 January of the fiscal year	Submit Certificate of Compliance that the agency conducted Early Procurement Activities for at least 50% of the Total Value of the FY 2022 Procurement Projects to the GPPB-TSO. Note: Early Procurement Activities should be conducted in FY 2021	GPPB-TSO
March 31, 2021	Submit FY 2021 APP-non CSE to GPPB-TSO.	GPPB-TSO
June 30, 2021	Submit Results of the APCPI system for FY 2020 Procurement Transactions to GPPB-TSO.	GPPB-TSO
August 31, 2021	Submit the FY 2022 APP-CSE thru the PhilGEPS Virtual Store.	DBM-PS
September 30, 2021	Posting of Indicative FY 2022 APP-non CSE in the agency's Transparency Seal webpage.	GPPB-TSO
October 01, 2021	Maintain/Update the agency Transparency Seal (TS) under Section 96 of the General Provisions of the FY 2021 General Appropriations Act (GAA). The TS page should be accessible by clicking the TS logo on the home page.	DBM-OCIO
December 04, 2021	Set-up the most current and updated Citizen's or Service Charter, reflecting the agency's improved and streamlined/reengineered system and procedure for all its government services to citizens, businesses, and government agencies. Departments/agencies shall submit their respective Certificates of Compliance (CoC) to the Anti-Red Tape Authority (ARTA) at	ARTA
December 31, 2021 (validity of certificate)	compliance@arta.gov.ph on or before December 04, 2021. The ISO QMS Certification or equivalent certification/recertification must be valid as of December 31, 2021. Note: For compliance by departments and agencies which will use the ISO QMS certification/recertification as evidence or requirement for the Process Results criterion for the grant of the FY 2021 Performance-Based Bonus (PBB).	To be provided in the GQMC guidelines on the validation of the certification.
December 31, 2021	Sustained Compliance w/ Audit Findings Fully implement 30% of the prior years' audit recommendations as shown in the Report on Status of Implementation of Prior Years' Recommendations. These recommendations will exclude the Property, Plant, and Equipment (PPE)-related items of the Annual Audit Report (AAR). Audit findings closed since FY 2019 should also not recur. The objective is to improve the agency's	COA

Deadline	Requirements	Validating Agency	
	internal control processes, enhance operational effectiveness, and eliminate, resolve and remedy most, if not all, of the agency audit findings, by the end of 2021.		
January 29, 2022	Update all procurement requirements for transactions above 1 million from January 1, 2021 to December 31, 2021 in the PhilGEPS.	PS-PhilGEPS	
October 1, 2021	Post the agency's policy on the Establishment and Conduct of the Agency Review and Compliance of SALN in the agency Transparency Seal for FY 2021.	CSC	
January 29, 2022	Submit the following Freedom of Information (FOI) Program requirements to PCOO: a. Updated People's FOI manual		

Notes:

^{*}As provided in MC No. 2021-1, while the above conditions are no longer required in determining the overall PBB eligibility of agencies, compliance with these conditions shall be used as the basis in determining the eligibility of responsible units and individuals. Agencies should submit these legal requirements directly to the oversight/validating agencies.

^{**}The oversight/validating agencies have the authority to modify their requirements and timelines as necessary. Agencies should directly contact the oversight/validating agencies of the above-mentioned Agency Accountabilities for updates and concerns.

GUIDELINES IN THE CONDUCT OF EARLY PROCUREMENT ACTIVITIES AS A REQUIREMENT FOR THE GRANT OF THE PERFORMANCE-BASED BONUS (GUIDELINES)

1.0 Objective

This Guidelines is being issued in view of the requirement to conduct Early Procurement Activities (EPA) for purposes of the grant of Performance-Based Bonus (PBB).4

2.0 Definition

EPA refers to the conduct of procurement activities from the posting of opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the Head of the Procuring Entity (HoPE) to award the contract, pending approval of the funding source.5 The rules for the conduct of EPA is governed by Government Procurement Policy Board (GPPB) Circular No. 06-2019.6

EPA as PBB Requirement

Procuring Entities (PEs)7 that would like to be eligible for the grant of PBB are required to successfully undertake EPA for at least fifty percent (50%) of the value of its eligible Procurement Projects (EPPs) pursuant to Administrative Order (AO) No. 25 Inter-Agency Task Force (IATF) Memorandum Circular (MC) No. 2020-1.

4.0 Compliance Requirements

- 4.1 The conduct of EPA is required for PEs receiving budgetary support from the National Government based on the National Expenditure Program (NEP).
- 4.2 PEs are required to undertake EPA for at least fifty percent (50%) of the value or amount of EPPs included in its Indicative Annual Procurement Plan (APP)9 upon the issuance of the NEP.10
- 4.3 EPPs shall refer to Goods, Infrastructure Projects, and Consulting Services reflected in the PE's indicative APP based on the NEP to be undertaken through Competitive Bidding and Alternative Methods of Procurement under Republic Act (RA) No. 9184 and its revised Implementing Rules and Regulations (IRR), except for the following:
 - a. Repeat Order (Section 51);
 - b. Shopping (Section 52);
 - c. Negotiated Procurement Emergency Cases (Section 53.2);

⁴ See Memorandum Circular No. 2021-1 or the Guidelines on the Grant of the Performance-Based Bonus (PBB) for Fiscal Year (FY) 2021 Under Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016 dated 3 June 2021

See Section 3.1 of Government Procurement Policy Board (GPPB) Circular 06-2019 ⁶ Guidelines on the Implementation of Early Procurement Activities (EPA) dated 17 July 2019

⁷ PEs shall check with the Guidelines on the Grant of PBB issued by AO 25 annually the applicability of the requirements whether for the whole PE or responsible unit/individual.

⁸ Guidelines on the Grant of the Performance-Based Bonus (PBB) for the Fiscal Year 2020 under Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016

⁹ The Indicative APP shall be posted on the agency Transparency Seal pursuant to Department of Budget and Management Circular Letter 2018-8 dated 30 July 2018. The Indicative APP is **not** submitted to the GPPB.

¹⁰ Per Memorandum Circular No. 2020-1 or the Guidelines on the Grant of the Performance-Based Bonus (PBB) for the

Fiscal Year 2020 under Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016

- d. Negotiated Procurement Take-Over of Contracts (Section 53.3); and
- e. Negotiated Procurement Small Value Procurement (Section 53.9).11

In addition to the above exceptions, procurement of Common-Use Supplies and Equipment (CSE) shall be excluded in the EPA requirement since PEs are mandated to directly procure CSEs from the Department of Budget and Management-Procurement Service (DBM-PS).¹²

4.4 All PEs shall submit an EPA Certification under Oath to the GPPB-Technical Support Office (TSO), as the case may be, thus:

Status	Description	EPA Certification Template
Successfully undertaken	The PE has undertaken EPA and recommended for award of contract at least fifty percent (50%) of the total amount of the EPPs.	Certification of undertaking or non-undertaking (Template in Annex "A-1")
Not successfully undertaken	The PE has undertaken EPA, however, only less than fifty percent (50%) of the value of EPPs were recommended for award of contract.	
Not undertaken	The PE did not undertake EPA despite the existence of EPPs.	
Not covered by the EPA requirement	The PE has no EPPs for the conduct of EPA as required for the grant of PBB.	Certification of Exception from EPA (Template in Annex "A-2")

4.5 The fifty percent (50%) compliance requirement for the conduct of EPA shall be computed using this formula:

4.6 The EPA Certification under Oath shall be submitted to the GPPB-TSO on or before 31st of January of the fiscal year through electronic mail (e-mail) at earlyprocurement@gppb.gov.ph. Given the limited mobility and in consideration of health and safety protocols being implemented to avoid the transmission of Corona Virus Disease 2019, submissions in printed copy shall not be accepted. In case the deadline falls on a weekend or a regular or special holiday, the deadline shall be on the next business day.

¹¹ See Section 1.4 of GPPB Circular 06-2019

¹² DBM-PS is tasked for the centralized procurement of Common-Use Supplies for the Government of the Philippines in accordance with Letters of Instruction No. 755, s. 1978 and Executive Order No. 359, s. 1989.
¹³ Value in Philippine Peso

¹⁴ Recommended for award of contract

¹⁵ Total Amount in Indicative APP based on NEP less exceptions enumerated in Item 4.3

PEs will receive an auto-acknowledgement receipt from the GPPB-TSO upon receipt of the EPA Certification under Oath sent through e-mail. Note that this acknowledgment receipt shall be the only acceptable **proof of submission.**

- 4.7 The GPPB-TSO shall consider PEs compliant with the EPA requirement for the grant of PBB if the submitted Certification complies with the following:
 - Used the prescribed and applicable template for EPA Certification under Oath;
 - b. Shows that the PE has either <u>successfully undertaken EPA</u> for at least fifty percent (50%) of the total amount of EPPs or <u>has no EPPs</u> for the conduct of EPA. In case of failure to conduct at least fifty percent (50%) of the total amount of EPPs, the provision in Item 4.8 shall apply;
 - c. Bears the approval of the HoPE and is duly notarized; and
 - d. Submitted within the deadline.
- 4.8 PEs with EPPs which are not able to comply with the EPA requirement must provide a valid reason or justification in the certification. The reason or justification will be reviewed and evaluated to determine acceptability. Failure to provide any valid reason or justification on the non-undertaking or nonachievement of the required fifty percent (50%) shall constitute outright noncompliance.

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the [State: Complete Name of Procuring Erapplies: Dsuccessfully undertaken / Dunsuccessfully undertaken Procurement Activities (EPA) for eligible Procurement Project Indicative Annual Procurement Plan consistent with the National Fiscal Year in the following amounts:	en / □not undertaken] Early cts based on the agency's
D 16	Total Amount
Description ¹⁶	(in PhP)
 a. Total Amount in Indicative APP based on NEP b. Less: Exceptions¹⁷ 	
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	
d. Amount of Successful ¹⁸ EPA projects	
e. Percentage of Successful EPA [e=(d/c)*100]	
<in able="" agency="" case="" did="" epa="" not="" or="" the="" to<br="" undertake="" was="">please indicate reason/s and justification/s on this portion></in>	achieve the required 50%,
This Certification is being made in compliance with the Guid Performance-Based Bonus for the Fiscal Year, of the Inter-Agency Task Force on the Harmonization of National Monitoring, Information and Reporting Systems.	Administrative Order No. 25
The undersigned attests to the accuracy of all information of available records and information that can be verified with the Philippine Government Electronic Procurement System.	contained herein based on [Name of Agency] and the
IN WITNESS HEREOF, I have hereunto affixed my signa PROVINCE), Philippines.	ture on <u>(DATE)</u> in <u>(CITY,</u>
(NAME OF HEAD OF THE (POSITION)	IE PROCURING ENTITY) DN)
SUBSCRIBED AND SWORN to before me this (DATE), in (CITY, F) affiant exhibiting me his/her (GOVERNMENT-ISSUED ID) issued of (PLACE OF ISSUANCE).	PROVINCE), Philippines, with on (DATE OF ISSUANCE) at
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Amount and values refer to the Approved Budget for the Contract
 See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the

Performance-Based Bonus

18 Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract xxx"

CERTIFICATION OF EXCEPTION FROM EARLY PROCUREMENT ACTIVITIES

I hereby certify that the [Complete Name of Procuring Entity] has no eligible Procurement Projects for the conduct of Early Procurement Activities based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Program.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year ______, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the [Name of the Procuring Entity] and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on [Date] in [City, Province], Philippines.

(NAME OF HEAD OF THE PROCURING ENTITY) (POSITION)

SUBSCRIBED AND SWORN to before me this (<u>DATE</u>), in (<u>CITY, PROVINCE</u>), Philippines, with affiant exhibiting me his/her (<u>GOVERNMENT-ISSUED ID</u>) issued on (<u>DATE OF ISSUANCE</u>) at (<u>PLACE OF ISSUANCE</u>).

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Series of	

Master List of Departments/Agencies

A. DEPARTMENTS

Department	Offices/Bureaus/Units
Office of the President	 Office of the Executive Secretary* Commissions Centers Technical and Staff Offices Offices of Presidential Advisers/Assistants (per area of concern) Offices with special concerns
Office of the Vice-President	 Office of the Chief of Staff (including the Office of the Vice-President Proper and the Office of the Assistant Chief of Staff) Technical and Staff Offices
Department of Agrarian Reform a. Office of the Secretary (Proper)	 Office of the Secretary* Council Secretariat DAR Adjudication Boards Services Bureaus Regional Offices
Department of Agriculture a. Office of the Secretary (Proper)	 Office of the Secretary* Services Bureaus Regional Offices SOCSKSARGEN Area Development Project Office Institutes (e.g., PRRI) Centers (e.g., FDC)
b. Agricultural Credit Policy Council	 Office of the Executive Director* Staff Division
c. Bureau of Fisheries and Aquatic Resources	 Office of the Director* Technical and Support Services Centers Regional Units
d. National Fisheries Research and Development Institute	Office of the Executive Director*Divisions

		Centers
e.	National Meat Inspection Services	 Office of the Executive Director* Central Office Divisions Regional Centers
f.	Philippine Carabao Center	 Office of the Executive Director* Central Office Division Centers
g.	Philippine Center for Post-Harvest Development and Mechanization	Office of the Director*Divisions
h.	Philippine Council for Agriculture and Fisheries	Office of the Director*Divisions
i.	Philippine Fiber Industry Development Authority	 Office of the Executive Director* Central Office Divisions Regional Offices
	rtment of Budget and Management Office of the Secretary (Proper)	 Office of the Secretary* Bureaus Services Regional Offices
b.	Government Procurement Policy Board - Technical Support Office	 Office of the Executive Director* Divisions
c.	Procurement Service	 Office of the Executive Director* (including Internal Audit, Legal, and Corporate Planning Divisions) Functional Groups
6. Depai	rtment of Education	
a.	Office of the Secretary (Proper)	 Office of the Secretary* (including Early Childhood Care Development Council Bureaus Services Regional Offices Schools Division Offices Schools and Learning Centers" National Educators Academy of the Philippines National Council for Children's Television
b.	Early Childhood Development Center	
C.	National Book Development Board	 Office of the Executive Director* Divisions

d. National Council for Children's Television (identified as DU of the Office of the Secretary Proper)	
e. National Museum	Office of the Director*Divisions
f. Philippine High School for the Arts	 Office of the Director* Basic and Arts Education Staff Divisions
7. Department of Energy	
a. Office of the Secretary (Proper)	 Office of the Secretary* (including Investment Promotion Staff, Consumer Welfare and Promotion Staff, Public Affairs Staff and Intern Audit Division) Services Bureaus Geographical Offices
Department of Environment and Natural	M
Resources	
a. Office of the Secretary (Proper)	 Office of the Secretary* Bureaus Services Regional Offices
b. Environmental Management Bureau	 Office of the Director* Central Office Divisions Regional offices
c. Mines and Geo-Sciences Bureau	 Office of the Director* Central Office Divisions Regional Offices
d. National Mapping and Resource Information Authority	Office of the Administrator*Branches
e. National Water Resources Board	Office of the Executive Director*Divisions
f. Palawan Council for Sustainable Development Staff	 Office of the Chairman* (including Office of the Executive Director) Divisions
Department of Finance	
a. Office of the Secretary (Proper)	 Office of the Secretary* Services Offices One-Stop Shop Center

b. Bureau of Customs	 Office of the Commissioner* Services Offices
c. Bureau of Internal Revenue	 Office of the Commissioner* (including Performance Evaluation Division) Services Revenue Data Centers Revenue Regional Offices
d. Bureau of Local Government Finance	 Office of the Executive Director* Services Regional Offices
e. Bureau of the Treasury	 Office of the Treasurer of the Philippines* Services Regional Offices
f. Central Board of Assessment Appeals	 Office of the Board* Offices of the Hearing Officers
g. Insurance Commission	 Office of the Commissioner (including Internal Audit Division) Services District Offices
h. National Tax Research Center	 Office of the Executive Director* Branches
Privatization and Management Office	 Office of the Executive Director* Services
j. Securities and Exchange Commission	 Office of the Chairperson* Sectoral Offices Departments Extension Offices
10. Department of Foreign Affairs	
a. Office of the Secretary b. Technical Cooperation Council of the Philippines	 Office of the Secretary* (including Technical Cooperation Council of the Philippines, UNESCO National Commission of the Philippines)
c. UNESCO National Commission of the Philippines	 Technical and Support Offices Embassies Consulate General Diplomatic Mission

d.	Foreign Service Institute	Office of the Director GeneralDivisions
11 Dena	rtment of Health	DIVIDIONO
	Office of the Secretary (Proper)	Office of the Secretary*
		Bureaus
		 Services
		Regional Offices
	a.1 DOH-supervised Health	 Hospitals (including Special
	Facilities"	Hospitals, Medical Centers, and
		Treatment and Rehabilitation
		Centers)
b	National Nutrition Council	 Office of the Executive Director*
υ.	radional radiuon codnes	Central Office Divisions
		Regional Nutrition Offices
		Tregional Nutrition Offices
C.	Phiippine National AIDS Council	 Office of the Executive Director*
		 Divisions
	rtment of Human Settlements and	 Office of the Secretary*
Urbar	n Development	 Bureaus/Services/Offices
		 Regional Offices
а	Human Settlements Adjudication	Office of the Executive
u.	Commission	Commissioner*
	Commission	Services
		Regional Adjudication Branches
13. Depar	rtment of Information and	* Regional Adjudication Branches
Comn	nunications Technology	
a.	Office of the Secretary (Proper)	 Office of the Secretary* (including
		CIO Corps, Legislative Liaison
		Division, International Cooperation
		Division, Postal Regulation Division
		and Information and Strategic
		Communications Division)
		Services
		Bureaus
		Regional Offices
b.	Cybercrime Investigation and	 Office of the Executive Director*
	Coordination Center	(including the Legal Division)
		 Technical and Staff Offices
C	National Privacy Commission	Office of the Commissioner*
٥.		(including Office of the Director)
		Technical and Staff Offices
d.		 Office of the Commissioner*
	Commission	(including Commission Secretariat,
		Broadcast Services Division, and
		Radio Spectrum Planning Division)
		 Branches

14. Department of the Interior and Local	Regional Offices
Government	
a. Office of the Secretary (Proper)	 Office of the Secretary* Technical and Support Services Bureaus Regional Offices
	Trogional Cinicos
b. Bureau of Fire Protection	 Office of the Chief of the Fire Bureau* Technical and Support Services Regional Fire Stations
 Bureau of Jail Management and Penology 	 Office of the Chief of the Jail Burea Directorates Jail Units by Region
d. Local Government Academy	Office of the Director*Divisions
e. National Commission on Muslim Filipinos	 Office of the Chairman* Office of the Director* Bureaus Services Regional Offices
f. National Police Commission	 Office of the Commissioner* Staff Services Regional Offices
g. National Youth Commission	 Office of the Chairman* (including Office of the Executive Director) Divisions
h. Philippines Commission on Women	 Office of the Executive Director* Divisions
i. Philippine National Police	 Office of the Chief PNP Directorate Support Units Regional Police Operations
j. Philippine Public Safety College	 Office of the President* Functional Groups Institutes Academy College
15. Department of Justice	
a. Office of the Secretary	Office of the Secretary*Technical and Support Services

a.1 National Prosecution Service	 Prosecution Staff* City Prosecutor's Offices Regional Prosecution Offices
b. Bureau of Corrections	 Office of the Director General* Directorates Prison and Penal Farms
c. Bureau of Immigration	 Office of the Commissioner* (including board of Special Inquiry) Central Office Divisions Airport/Sub-port Offices
d. Land Registration Authority	 Office of the Administrator* Technical and Support Services Regional Offices
e. National Bureau of Investigation	 Office of the Director* Services Regional Offices
f. Office of the Government Corporate Counsel	 Office of the Government Corporate Counsel* Administrative Unit Sectoral Teams
g. Office of the Solicitor General	 Office of the Solicitor General* Legal Divisions Support Services
h. Parole and Probation Administration	 Office of the Administrator* Central Office Divisions Regional Offices
Presidential Commission on Good Government	 Office of the Commissioner* Technical and Support Services
j. Public Attorney's Office	 Office of the Chief Public Attorney* Services Regional Offices District Offices
Department of Labor and Employment a. Office of the Secretary (Proper)	 Office of the Secretary* Services Bureaus Regional Offices Philippines Overseas Labor Offices
b. Institute for Labor Studies	 Office of the Executive Director* Divisions

Mediation Board Regional Conciliation Mediation Branches d. National Labor Relations Commission d. National Labor Relations Commission d. Office of the Chairman* office of the Executive Clerk of Court Court Divisions Regional Arbitration Boards/Branches e. National Maritime Polytechnic d. National Wages and Productivity Commission f. Pofice of the Executive Director*	c. National Conciliation and	Office of the Executive Director*
Commission Office of the Executive Clerk of Court Court Divisions Regional Arbitration Boards/Branches Sub-Regional Arbitration Boards/Branches Office of the Executive Director* Divisions Office of the Executive Director* Central Office Divisions Regional Tripartite Wages and Productivity Commission Goverseas Workers Welfare Administration Office of the Administrator* Technical and Staff Offices Regional Welfare Offices Regional Welfare Offices Regional Welfare Offices Foreign Posts Office of the Administrator* Technical and Staff Offices Regional Melfare Offices Foreign Posts Office of the Administrator* Technical and Staff Offices Regional Offices Regional Offices Regional Offices Technical and Staff Offices Tech	Mediation Board	 Regional Conciliation Mediation
e. National Maritime Polytechnic f. National Wages and Productivity Commission f. National Wages and Productivity Commission g. Overseas Workers Welfare Administration g. Overseas Workers Welfare Administration h. Philippine Overseas Employment Administration h. Philippine Overseas Employment Administration i. Professional Regulation Commission ii. Professional Regulation Commission iii. Professional Reg		 Office of the Executive Clerk of Court Court Divisions Regional Arbitration Boards/Branches Sub-Regional Arbitration
f. National Wages and Productivity Commission f. National Wages and Productivity Commission g. Overseas Workers Welfare Administration g. Overseas Workers Welfare Administration h. Philippine Overseas Employment Administration h. Philippine Overseas Employment Administration i. Professional Regulation Commission ii. Professional Regulation Commission iii. Professio		Boards/Branches
Commission Commission Commission Commission Commission Commission Commission Gegional Tripartite Wages and Productivity Boards Commistration Commistration Commission Commissio	e. National Maritime Polytechnic	
Administration Administration Technical and Staff Offices Regional Welfare Offices Foreign Posts Office of the Administrator* Branches Technical and Staff Offices Office of the Commissioner* Services Offices Regional Offices/Extension Units 17. Department of National Defense a. DND Proper (Office of the Secretary) D. Armed Forces of the Philippines b.1 Philippine Airr Force D. Philippine Air Force D. Philippine Navy D. General Headquarters Technical and Staff Offices Regional Welfare Offices Office of the Commissioner* Office of the Secretary* Support Services Office of the Commanding General* Commands Office of the Flag Officer in Command* Commands Office of the Chief of Staff*		Central Office DivisionsRegional Tripartite Wages and
Branches i. Professional Regulation Commission i. Professional Regulation Commission Office of the Commissioner* Services Offices Regional Offices/Extension Units Office of the Secretary* Support Services Office of the Commanding General* Commands D.2 Philippine Air Force D.3 Philippine Navy Office of the Flag Officer in Commands Office of the Chief of Staff*		Technical and Staff OfficesRegional Welfare Offices
Commission Services Offices Regional Offices/Extension Units 17. Department of National Defense a. DND Proper (Office of the Secretary) D. Armed Forces of the Philippines b.1 Philippine Army D.2 Philippine Air Force D.3 Philippine Navy D.4 General Headquarters Services Office of the Secretary* Support Services Office of the Commanding General* Commands Office of the Commanding General* Commands Office of the Flag Officer in Commands Office of the Flag Officer in Commands Office of the Chief of Staff*		 Branches
 a. DND Proper (Office of the Secretary) b. Armed Forces of the Philippines b.1 Philippine Army b.2 Philippine Air Force b.3 Philippine Navy b.4 General Headquarters Office of the Commanding General* Office of the Commanding General* Commands Office of the Flag Officer in Command* Commands Office of the Flag Officer in Commands Office of the Chief of Staff* 		ServicesOffices
 b.1 Philippine Army b.2 Philippine Air Force D.3 Philippine Navy D.4 General Headquarters Commands Office of the Commanding General* Office of the Flag Officer in Command* Commands Office of the Chief of Staff* 	a. DND Proper (Office of the	
 Commands Office of the Flag Officer in Command* Commands D.4 General Headquarters Office of the Chief of Staff* 		
Command* Commands b.4 General Headquarters Office of the Chief of Staff*	b.2 Philippine Air Force	
b.4 General Headquarters • Office of the Chief of Staff*	b.3 Philippine Navy	Command*
Commands	b.4 General Headquarters	

C.	Government Arsenal	 Office of the Director* Divisions
d.	National Defense College of the Philippines	Office of the Director*Divisions
e.	Office of Civil Defense	 Office of the Administrator* Services Operation Center Regional Offices
f.	Philippine Veterans Affairs Office (Proper)	 Office of the Administrator* Services
	Veterans Memorial Medical Center	 Office of the Director* Medical Service Administrative and Support Divisions
Highw		 Office of the Secretary* Bureaus Services Regional Offices Unified Project Management Office
	tment of Science and Technology Office of the Secretary	 Office of the Secretary* (including International Technology Cooperation Unit, Science and Technology Foundation Unit, and Special Projects Division) Services Regional Offices
b.	Advanced Science and Technology Institute	Office of the Director*Divisions
c.	Food and Nutrition Research Institute	 Office of the Director* Divisions
d.	Forest Products Research and Development Institute	Office of the Director*Divisions
e.	Industrial Technology Development Institute	Office of the Director*Divisions
f.	Metals Industry Research and Development Center	 Office of the Executive Director* Divisions
g.	National Academy of Science and Technology	 Office of the Executive Director* Divisions
h.	National Research Council of the Philippines	 Office of the Executive Director* Divisions

Geop	pine Atmospheric, hysical and Astronomical ces Administration	:	Office of the Administrator* Divisions
Aqua	pine Council for Agriculture, tic and Natural Resources arch and Development	•	Office of the Executive Director* Divisions
	pine Council for Health arch and Development	•	Office of the Executive Director* Divisions
Energ	pine Council for Industry, gy and Emerging Technology arch and Development	:	Office of the Executive Director* Divisions
	pine Institute of Volcanology Seismology	•	Office of the Director* Divisions
n. Philip Institu	pine Nuclear Research ute	•	Office of the Director* Divisions
o. Philip	pine Science High School	•	Office of the Executive Director* (including Technical and Staff Divisions) Campuses
p. Philip Institu	pine Textile Research ute	•	Office of the Director* Divisions
q. Scien	ce Education Institute	•	Office of the Director* Divisions
	ce and Technology nation Institute	•	Office of the Director* Divisions
Prom	nology Application and otion Institute	•	Office of the Director* Divisions
	of Social Welfare and		
Developmen a. Office	e of the Secretary	•	Office of the Secretary* Services Bureaus Regional Offices
b. Coun Childi	cil for the Welfare of en	•	Office of the Executive Director* Divisions

c. Inter-Country Adoption Board	Office of the Director*Divisions
d. Juvenile Justice and Welfare Council	 Office of the Executive Director* Divisions
e. National Council on Disability Affairs	 Office of the Executive Director* Divisions
21. Department of Tourism	
a. Office of the Secretary	 Office of the Secretary* Offices Services Regional Offices Foreign Field Offices
b. Intramuros Administration	Office of the Administrator*Divisions
c. National Parks Development Committee	Office of the Executive Director*Divisions
22. Department of Trade and Industry	
a. Office of the Secretary	 Office of the Secretary* Bureaus Services Regional Offices
b. Board of Investments	 Office of the Governor* Services
c. Construction Industry Authority of the Philippines	 Office of the Executive Director* Board Foundation
d. Cooperative Development Authority	 Office of the Chairman* (including the Office of the Executive Director, Planning Division, Finance Division, and Administrative Division) Departments Extension Offices
e. Design Center of the Philippines	 Office of the Executive Director* Divisions
f. Intellectual Property Office	 Office of Director General* Bureaus Services
g. Philippine Trade Training Center	 Office of the Executive Director* Divisions
	Office of the Executive Director*

 h. Technical Education and Skills Development Authority 	Technical and Staff OfficesServicesRegional Offices
23. Department of Transportation a. Office of the Secretary	 Office of the Secretary* Services DOT-CAR DOT-CARAGA
a.1 Land Transportation Office"	Central Office DivisionsRegional Offices
a.2 Land Transportation Franchising and Regulatory Board	 Central Office Divisions Regional Franchising and Regulator Offices
b. Civil Aeronautics Board	 Office of the Executive Director* Divisions
c. Maritime Industry Authority	 Office of the Administrator* Services Regional Offices Office (e.g., STCWO)
d. Office of Transportation Cooperatives	 Office of the Board Chairman (including Office of the Executive Director)* Divisions
e. Office for Transportation Security	 Office of the Administrator* Services
f. Philippine Coast Guard	PCG HeadquartersCoast Guard Districts
g. Toll Regulatory Board	 Office of the Board of Directors* (including Office of the Executive Director) Divisions
24. National Economic and Development	
Authority a. Office of the Secretary	 Office of the Secretary* Staffs (Bureaus and Services) Regional Offices Secretariats (e.g., LEDAC Secretariat and PFMITF Secretariat)
b. Commission on Population and Development	 Office of the Executive Director* (including Internal Audit Unit) Central Office Divisions Regional Population Offices

c.	Philippine National Volunteer Service Coordinating Agency	Office of the Director*Divisions
d.	Public-Private Partnership Center of the Philippines	 Office of the Executive Director* (including Corporate Planning and Development Division) Services
e.	Philippine Statistical Research and Training Institute	 Office of the Executive Director* Divisions
f.	Philippine Statistics Authority	 Office of the National Statistician* Services Regional Statistical Offices
g.	Tariff Commission	 Office of the Chairman* (including Offices of the Service Directors) Divisions
	ential Communication Operations	
Office	s Presidential Communications	Office of the Drees Secretary
d.	Operations Office (Proper)	 Office of the Press Secretary* Services Media Research and Development Staff Offices (e.g., FOI-PMO)
b.	Bureau of Broadcast Services	Office of the Director*Divisions
C.	Bureau of Communications Services	Office of the Director*Divisions
d.	National Printing Office	Office of the Director*Divisions
e.	News and Information Bureau	 Office of the Director* Divisions Presidential Press Staff Philippine News Agency
f.	Philippine Information Agency	 Office of the Director* Divisions Regional Information Centers
g.	Presidential Broadcast Staff – Radio Television Malacañang (RTVM)	 Office of the Executive Director* Divisions

B. CONSTITUTIONAL OFFICES AND OTHERS

Agency	Delivery Units
Civil Service Commission	 Office of the Chairperson*
	 Technical and Staff Offices
	 Services
	 Regional Offices
2. Commission on Audit	 Office of the Chairperson*
	 Technical and Staff Offices
	 Clusters
	 Services
	 Regional Offices
3. Commission on Human Rights	 Office of the Chairman*
	 Technical and Support Services
	 Field Operations
	Field Units
4. Office of the Ombudsman	
a. Office of the Ombudsman	 Office of the Ombudsman*
	 Technical and Support Offices
	Clusters
b. Office of the Special	Office of the Special Prosecutor*
Prosecutor	Bureaus

C. OTHER EXECUTIVE OFFICES

	Agency	Delivery Units
1.	Anti-Red Tape Authority	 Office of the Director General* Offices Regional Field Offices
2.	Career Executive Service Board	 Office of the Executive Director Divisions
3.	Climate Change Commission	Office of the Chairperson*Divisions
4.	Commission on Filipinos Overseas	Office of the ChairmanDivisions
5.	Commission on Higher Education	 Office of the Chairperson and the Commissioners* Office of the Executive Director Staff Bureaus/Services/Offices Regional Offices Legal Education Board UniFAST Board
6.	Commission on the Filipino Language	Office of the Chairman*Divisions
7.	Dangerous Drugs Board	Office of the Chairman*Technical and Support Offices

8. Energy Regulatory Commission	 Office of the Chairman (including the Internal Audit Division and the Office of the Executive Director)* General Counsel and Secretariat of the Commission Services
Fertilizer and Pesticide Authority	 Office of the Executive Director* Divisions
10. Film Development Council of the Philippines	 Office of the Chairman (including the Office of the Executive Director)* Administrative and Finance Unit Cinema Evaluation Board and Archive Unit Festival and PFESO Unit
11. Games and Amusement Board	Office of the Chairman* Divisions Field Offices
12. Governance Commission for Government-Owned or -Controlled Corporations	 Office of the Chairman* (including Strategy Management Division) Technical and Staff Offices
13. Metropolitan Manila Development Authority	 Office of the Chairman* (including Council Secretariat, Management Information Staff and Public Affairs Staff) Office of the General Manager* Services Offices
14. Mindanao Development Authority	 Office of the Chairperson* (including Offices of the Executive Director and Directors) Divisions Area Management Offices
15. Movie and Television Review and Classification Board	 Office of the Chairman Office of the Executive Director Divisions
16. National Anti-Poverty Commission	 Office of the Director General* Technical and Support Services
17. National Commission for Culture and the Arts (Proper)	 Office of the Chairman (including the Office of the Executive Director)* Divisions
18. National Historical Commission of the Philippines (National Historical Institute)	 Office of the Commission Chairman* Office of the Executive Director* Divisions
19. National Library of the Philippines	 Office of the Director* Divisions
20. National Archives of the Philippines (formerly Records Management and Archives Office)	 Office of the Executive Director* Divisions Regional Archival Networks
21. National Commission on Indigenous Peoples	 Office of the Chairman* Office of the Executive Director* Technical and Support Offices

	 Regional Offices
22. National Intelligence Coordinating Agency	 Office of the Director General*
	 Directorates
	 Regional Offices
23. National Security Council	 Office of the Director General*
	 Technical and Support Units
24. Office of the Presidential Adviser on	 Office of the Presidential Adviser*
the Peace Process	 Technical and Support Services
25. Optical Media Board	Office of the Executive Director*Divisions
26. Philippine Competition Commission	 Office of the Chairman* (including Office of the Executive Director) Technical and Staff Offices
27. Philippine Drug Enforcement Agency	Office of the Director General*
	 Support Services
	 Technical Offices
	 Regional Offices
28. Philippine Racing Commission	 Office of the Chairman* (including
	Office of the Executive Director)
	 Divisions
29. Philippine Space Agency	 Office of the Director General*
	Bureaus/Service
30. Philippine Sports Commission	 Office of the Chairman/Commission Members*
	Office of the Executive DirectorServices
31. Presidential Commission for the	 Office of the Chairman*
Urban Poor	 Divisions
32. Presidential Legislative Liaison Office	 Office of the Legislative Adviser*
	 Liaison Offices
	 Divisions
33. Presidential Management Staff	 Office of the PMS Head
	 Services
	 Technical and Staff Offices

D. STATE UNIVERSITIES AND COLLEGES

Agency	Delivery Units
1. Colleges	 Office of the President* Services Campuses (with Charter) Colleges (with CHED accreditation)
2. Universities	 Offices of the President* Services Campuses (with Charter) Colleges (with CHED accreditation)

CAR

- Abra Institute of Science and Technology
 Apayao State College

- 3. Benguet State University
- 4. Ifugao State University
- 5. Kalinga State University (Kalinga-Apayao State College)
- 6. Mountain Province State University (Mt. Province State Polytechnic College)

Region I

- 7. Ilocos Sur Polytechnic State College
- 8. Don Mariano Marcos Memorial State University
- 9. Mariano Marcos State University
- 10. North Luzon Philippines State College
- 11. Pangasinan State University
- 12. University of Northern Philippines

Region II

- 13. Batanes State College
- 14. Cagayan State University
- 15. Isabela State University
- 16. Nueva Vizcaya State University
- 17. Quirino State College

Region III

- 18. Aurora State College of Technology
- 19. Bataan Peninsula State University
- 20. Bulacan Agricultural State College
- 21. Bulacan State University
- 22. Central Luzon State University
- 23. Don Honorio Ventura Technological State University
- 24. Nueva Ecija University of Science and Technology
- 25. Pampanga State Agricultural University (Pampanga Agricultural College)
- 26. Philippine Merchant Marine Academy
- 27. Ramon Magsaysay Technological University
- 28. Tarlac College of Agriculture
- 29. Tarlac State University

Region IV-A

- 30. Laguna State Polytechnic University
- 31. Southern Luzon State University
- 32. Batangas State University
- 33. University of Rizal System
- 34. Cavite State University

Region IV-B

- 35. Marinduque State College
- 36. Mindoro State University (Mindoro State College of Agriculture and Technology)
- 37. Occidental Mindoro State College
- 38. Palawan State University
- 39. Romblon State University
- 40. Western Philippines University

Region V

- 41. Bicol University
- 42. Bicol State College of Applied Sciences and Technology
- 43. Camarines Norte State College
- 44. Camarines Sur Polytechnic College
- 45. Catanduanes State College
- 46. Central Bicol State University of Agriculture
- 47. Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology
- 48. Partido State University
- 49. Sorsogon State College

Region VI

- 50. Aklan State University
- 51. Capiz State University
- 52. Carlos Hilado Memorial State College
- 53. Guimaras State College
- 54. Iloilo State University of Science and Technology (Iloilo State College of Fisheries)
- 55. Central Philippines State University
- 56. Northern Iloilo State University (Northern Iloilo Polytechnic State College)
- 57. Northern Negros State College of Science and Technology
- 58. University of Antique
- 59. West Visayas State University
- 60. Iloilo Science and Technology University (Western Visayas College of Science and Technology)

Region VII

- 61. Bohol Island State University
- 62. Cebu Normal University
- 63. Cebu Technological University
- 64. Negros Oriental State University
- 65. Siquijor State College

Region VIII

- 66. Eastern Samar State University
- 67. Eastern Visayas State University
- 68. Leyte Normal University
- 79. Biliran Province State University
- 70. Northwest Samar State University
- 71. Palompon Polytechnic State University (Palompon Institute of Technology)
- 72. Samar State University
- 73. Southern Leyte State University
- 74. University of Eastern Philippines
- 75. Visayas State University

Region IX

76. JH Cerilles State College

- 77. Jose Rizal Memorial State University
- 78. Western Mindanao State University
- 79. Zamboanga City State Polytechnic College
- 80. Zamboanga State College of Marine Sciences and Technology

Region X

- 81. Northwestern Mindanao State College of Science and Technology
- 82. Bukidnon State University
- 83. Camiguin Polytechnic State College
- 84. Central Mindanao University
- 85. Mindanao University of Science and Technology
- 86. Misamis Oriental State College of Agriculture and Technology

Region XI

- 87. Davao del Norte State College
- 88. Davao del Sur State College
- 89. Davao Oriental State College of Science and Technology
- 90. Southern Philippines Agri-Business, Marine and Aquatic School of Technology
- 91. University of Southeastern Philippines
- 92. Compostela Valley State College

Region XII

- 93. Cotabato State University (Cotabato City State Polytechnic College)
- 94. Cotabato Foundation College of Science and Technology
- 95. Sultan Kudarat State University
- 96. University of Southern Mindanao

CARAGA

- 97. Agusan Del Sur State College of Agriculture and Technology
- 98. Caraga State University
- 99. Surigao Del Sur State University
- 100. Surigao State College of Technology

BARMM

- 101. Basilan State College
- 102. Mindanao State University System
- 103. Sulu State College
- 104. Tawi-Tawi Regional Agricultural College
- 105. Adiong Memorial Polytechnic College

NCR

- 106. Marikina Polytechnic College (Marikina Polytechnic State College)
- 107. Eulogio "Amang" Rodriguez Institute of Science and Technology
- 108. Philippine Normal University
- 109. Philippine State College of Aeronautics
- 110. Polytechnic University of the Philippines
- 111. Rizal Technological University
- 112. Technological University of the Philippines

113. University of the Philippines System (UP)

E. Government-Owned and Controlled Corporations (GOCCs) under DBM

- 1. Lung Center of the Philippines
- 2. National Kidney and Transplant Institute
- 3. Philippine Center for Economic Development
- 4. Philippine Children's Medical Center
- 5. Philippine Heart Center
- 6. Philippine Institute of Traditional and Alternative Health Care
- 7. Philippine Institute for Development Studies
- 8. Philippine Rice Research Institute
- 9. Aurora Pacific Economic and Freeport Zone Authority
- 10. Authority of Freeport Area of Bataan
- 11. Cagayan Economic Zone Authority
- 12. Philippine Economic Zone Authority
- 13. PHIVIDEC Industrial Authority
- 14. Subic Bay Metropolitan Authority
- 15. Zamboanga City Special Economic Zone Authority

Note:

*Including the Office(s) of the Deputy Head(s) and immediate support staff.

** Agencies to be treated separately from their mother departments for the purpose of rating and ranking