



MC No. 19, s. 2018

MEMORANDUM CIRCULAR

TO ALL PARTICIPATING AGENCIES IN THE 2018 PERFORMANCE-BASED BONUS (NATIONAL GOVERNMENT AGENCIES; GOVERNMENT- OWNED OR CONTROLLED CORPORATIONS; STATE UNIVERSITIES AND COLLEGES; LOCAL WATER DISTRICTS AND LOCAL GOVERNMENT UNITS)

SUBJECT : Extension on the Submission of Citizen's Charter Certificate of Compliance (CoC) for the 2018 Performance-Based Bonus (PBB)

Compliance to Citizen's Charter (CC) is one of the Good Governance Conditions (GGC) for the 2018 Performance-Based Bonus (PBB). As required under MC No. 14, s. 2017 and MC No. 9, s. 2018, participating agencies are required to submit a Certificate of Compliance (CoC) which will serve as basis for the validation of the agency's compliance with the CC requirements. In the absence of the said CoC, the CSC cannot conduct validation of the CC compliance of an agency.

In the Master List of Agencies provided by the AO 25 Secretariat, it was noted that there are agencies who have not yet submitted the required CoC.

In this regard, the CSC shall extend the submission of the CoC to give agencies a chance to comply with the needed requirement. The CoC must be submitted to the AO 25 Secretariat through email at ao25secretariat@dap.edu.ph on or before November 23, 2018.

Failure to submit the CoC on the said date will automatically include the agencies in the Non-compliant list, thus they will no longer be eligible for the 2018 Performance-Based Bonus (PBB).

Attached is the List of Agencies with no submission of CoC per MC No. 9, s. 2018.

For information and compliance.


ALICIA dela ROSA-BALA
Chairperson

07 NOV 2018



Bawat Kawani, Lingkod Bayani

With No submission of Citizen's Charter Certificate of Compliance for 2018

National Government Agencies

1. National Council for Children's Television
2. National Museum
3. Bureau of Immigration
4. Office of Civil Defense
5. Cybercrime Investigation and Coordination Center
6. National Privacy Center

Government-Owned or Controlled Corporations

1. Aurora Pacific Economic and Freeport Zone Authority
2. Batangas Land Company
3. Batong Buhay Gold Mines, Inc.
4. Boy Scout of the Philippines
5. Bukidnon Forest, Inc.
6. Civil Aviation Authority of the Philippines
7. Credit Information Corporation
8. Corregidor Foundation, Inc.
9. DBP Data Center, Inc.
10. First Cavite Industrial Estate, Inc.
11. Girl Scout of the Philippines
12. G.Y. Real Estate, Inc.
13. Intercontinental Broadcasting Corporation
14. Kamayan Realty Corporation
15. La Union Medical Center
16. Marawi Resort Hotel, Inc.
17. National Livelihood Development Corporation
18. National Sugar Development Company
19. Natural Resources Development Corporation
20. Nayong Filipino Foundation, Inc.
21. North Davao Mining Corporation
22. North Luzon Railway Corporation
23. Panay Railways, Inc.
24. People's Credit and Finance Corporation
25. Philippine Aerospace Development Corporation
26. Philippine Communication Satellite Corporation
27. Philippine Electricity Market Corporation
28. Philippine National Construction Corporation
29. Philippine National Railways
30. Phividec-Panay Agro-Industrial Corporation
31. Pinagkaisa Realty Corporation
32. Quezon City Development Authority
33. Southern Philippine Development Authority
34. Veterans Federation of the Philippines

***Local Water Districts**

1. Alcala Water District
2. Alimodian Water District
3. Alitagtag Water District
4. Buenavista Water District
5. Catarman Water District
6. Dingle-Pototan Water District
7. Donsol Water District

8. Dueñas Water District
9. Dumalig Water District
10. Escalante Water District
11. Guinayangan Water District
12. Hinatuan Water District
13. Igaras Water District
14. J. Panganiban Water District
15. Kapatagan Water District
16. Kauswagan Water District
17. La Castellana Water District
18. Leyte Metro Water District
19. Linamon Water District
20. Mabini Water District
21. Malay Water District
22. Maramag Water District
23. Masantol Water District
24. Metro Iloilo Water District
25. Metro Siargao Water District
26. Metro Tuguegarao Water District
27. Miag-ao Water District
28. Morong Water District
29. Naval Water District
30. Numancia Water District
31. Pandan Water District
32. Patnongon Water District
33. Placer Water District
34. Pontevedra Water District
35. Pozorrubio Water District
36. Prosperidad Water District
37. Pulpandan Water District
38. Rosales Water District
39. San Antonio Water District
40. San Joaquin Water District
41. San Manuel Water District
42. Sanchez Mira Water District
43. Sasmuan Water District
44. Sibalon Water District
45. Socorro Water District
46. Surigao Metropolitan Water District
47. Tagbina Water District
48. Talisay Water District
49. Talugtug Water District
50. Taysan Water District
51. Tubod-Baroy Water District
52. Tubungan Water District
53. Urdaneta Water District
54. Villasis Water District
55. Wao Water District
56. Zarraga Water District

*based on the 2017 participating Local Water Districts

State Universities and Colleges

1. Adiong Memorial Polytechnic State College
2. Cotabato State University

3. Eastern Visayas State University
4. Mindanao State University System
5. Sulu State College
6. Tawi-Tawi Regional Agricultural College

For Local Government Units – dependent on the pre-assessment of the Department of Interior and Local Government