



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

August 11, 2021

ARSENIO M. BALISACAN, PHD

Chairman

Philippine Competition Commission

25th Floor Vertis North Corporate Center 1

North Ave., Quezon City

ATTENTION: Director Joseph Melvin B. Basas
PBB Focal Person

Dear Chairman Balisacan:

We affirm the **Philippine Competition Commission (PhCC)** for complying with the FY 2019 Performance-Based Bonus (PBB) requirements and qualifying for the grant of the bonus. The summary of the final IATF assessment result is attached.

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

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

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

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

Thank you very much for your usual support.

Sincerely yours,

KIM ROBERT C. DE LEON

OIC-Undersecretary, DBM

Chairperson, AO25 IATF and AO25 Technical Working Group



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Philippine Competition Commission (PhCC)	
Eligibility Requirements	Final Assessment
2019 Good Governance Conditions	
1. Transparency Seal	• Compliant
2. PhilGEPS Posting	• Compliant
2019 Physical Target	
3. Streamlining and Process Improvement of Agency Services	<p>Met the streamlining and process improvement requirement for FY 2019 PBB.</p> <ul style="list-style-type: none"> The PhCC reported streamlining efforts for all three (3) frontline services as indicated in its Citizen's Charter. <ol style="list-style-type: none"> Compulsory Notification of Mergers and Acquisitions Request for Pre-Notification Consultation (PNC) Evaluation of Letters of Non-Coverage The PhCC was able to reduce the number of steps for all three (3) frontline services. The PhCC reduced the turnaround time for two (2) services: Request for Pre-Notification Consultation (PNC) and Evaluation of Letters of Non-Coverage. However, the PhCC maintained the turnaround time for the Compulsory Notification of Mergers and Acquisitions. The PhCC explained that the agency could expedite Phase 1 of the PNC process from thirty (30) calendar days to fifteen (15) working days. This is applicable if these transactions are between parties with no actual or potential overlapping business relationships; foreign entities whose subsidiaries in the Philippines only act as manufacturers or assemblers of products, at least 95% of which are exported; parties with a global scale but with negligible or limited presence in the Philippines; and joint ventures formed purely for the construction and development of residential and/or commercial real estate projects. The PhCC does not require any signature for the Request for Pre-Notification Consultation (PNC). The number of signatures for the other services remained the same. Nonetheless, the AO25



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Eligibility Requirements	Final Assessment
	<p>Composite Team noted that the required signature for all of the PhCC services complies with the IATF requirement (not more than three signatures).</p> <ul style="list-style-type: none"> The PhCC also did not reduce the number of required documents. The PhCC explained that the documents and information required had been the subject of careful study based on international competition authorities' best practices. In addition, reducing the number of documents might compromise the PhCC's ability to conduct merger reviews, especially since the Philippines has no central repository of business information. The PhCC received Satisfactory to Very Satisfactory rating from clients who availed of the three (3) services. The PhCC is encouraged to embed the feedback mechanism in each of its service and observe the procedures in conducting the Citizen/Client Satisfaction Survey (CCSS) pursuant to the updated Annex 4 of MC 2020-1. The PhCC is encouraged to digitalize its other processes and develop online platforms for faster and more efficient public service delivery. This could also include services to be newly enrolled in FY 2020.
2019 STO and GASS Requirements	
4. QMS Requirement	<ul style="list-style-type: none"> Compliant
5. Submission of FY 2019 APP non-CSE	<ul style="list-style-type: none"> Compliant
6. Posting of Indicative FY 2020 APP non-CSE	<ul style="list-style-type: none"> Compliant
7. Submission of FY 2020 APP-CSE	<ul style="list-style-type: none"> Compliant
8. The undertaking of Early Procurement for at least 50% of goods and services	<ul style="list-style-type: none"> Compliant
9. Submission of FY 2018 APCPI	<ul style="list-style-type: none"> Compliant
10. Submission of Financial Reports	<ul style="list-style-type: none"> Compliant
11. Compliance with at least 30% of Prior Years' Audit Recommendations	<ul style="list-style-type: none"> Compliant
12. Budget Utilization Rate (BUR)	<ul style="list-style-type: none"> Did not meet the 100% target for Obligations and



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	<p>Disbursements BUR under GASS. Actual accomplishments were 80.35% and 68.95%, respectively.</p> <ul style="list-style-type: none"> The DBM BMB-C considered the justifications provided by the PhCC for not meeting its target for the Obligations and Disbursements BUR to be due to uncontrollable factors based on the DBM BMB-C report dated 2/11/2021.
2019 Other Cross-Cutting Requirements	
13. Posting of Agency Review and Compliance Procedure of Statement and Financial Disclosure	<ul style="list-style-type: none"> Compliant
14. FOI Compliance	<ul style="list-style-type: none"> Compliant
15. Posting of Agency's System of Ranking Delivery Units	<ul style="list-style-type: none"> Compliant
OVERALL ASSESSMENT	<ul style="list-style-type: none"> Based on the results of validation, the PhCC is eligible for the grant of FY 2019 PBB.