



Republic of the Philippines
 OFFICE OF THE PRESIDENT
COMMISSION ON HIGHER EDUCATION

May 8, 2019

DR. ARNULFO F. DELUNA
 President
 Romblon State University
 Odiongan, Romblon

**CHED CENTRAL OFFICE
 RECORDS SECTION
 RELEASED**

MAY 09 2019

By: *[Signature]*

Dear President Deluna:

Pursuant to Memorandum Circular No. 2018-1 dated 28 May 2018 "**Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2018 under Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016,**" the Commission on Higher Education is the oversight agency for state universities and colleges (SUC) on the grant of Performance-Based Bonus (PBB). Specifically, the CHED is tasked to evaluate the accomplishments of SUCs in relation to the Program Expenditure Classification (PREXC) indicators and the corresponding targets that were published in the 2018 General Appropriations Act.

Relative to this, the CHED through the Office of Institutional Quality Assurance and Governance (OIQAG) has reviewed the accomplishments of **Romblon State University** based on the documents forwarded to the CHED by the AO25 Secretariat. It was observed that the results of evaluation cannot be finalized due to the following:

INDICATOR/S	REMARKS / OBSERVATIONS	SUPPORTING DOCUMENTS REQUESTED
Percentage of first-time licensure exam-takers who passed the licensure exams	The accomplishment cannot be verified due to lack of supporting documents.	1. Summary of licensure examination results 2. Licensure examination results from PRC/MARINA
Percentage of graduates (2 years prior) that are employed	The accomplishment cannot be verified due to lack of supporting documents.	1. Graduate tracer study or Summary of results of survey on employment 2. Official list of 2016 graduates
Percentage of undergraduate student population enrolled in CHED-identified and RDC-identified priority programs	The accomplishment cannot be verified due to lack of supporting documents.	Enrollment reports per program per campus and Summary of enrolment in (a) CHED-identified and RDC-identified priority undergraduate programs and (b) all other undergraduate programs

Percentage of undergraduate programs with accreditation	The accomplishment cannot be verified due to lack of supporting documents.	<ol style="list-style-type: none"> 1. List of undergraduate programs per campus, with or without accreditation 2. Accreditation certificates 3. Other proofs for identifying non-accreditable programs
<p>Percentage of graduate school faculty engaged in research work applied in any of the following:</p> <ol style="list-style-type: none"> (a) pursuing advanced research degree programs (Ph.D.) (b) actively pursuing within the last three (3) years (investigative research, basic and applied scientific research, policy research, social science research) (c) producing technologies for commercialization or livelihood improvement (d) whose research work resulted in an extension program 	The accomplishment cannot be verified due to lack of supporting documents.	<ol style="list-style-type: none"> 1. List of all graduate school faculty members with plantilla positions 2. Registration/enrolment form for an advance research degree, for (a) 3. Any proof of involvement in (b), (c), and (d), such as research work assignments or designations, abstract of research work, notarized MOA with partner community or industry, and others
Percentage of graduate students enrolled in research degree programs	The accomplishment cannot be verified due to lack of supporting documents.	Enrollment reports per program per campus and Summary of enrolment in (a) research degree programs and (b) all other graduate programs
Number of research outputs in the last three years utilized by the industry or by other beneficiaries	The accomplishment cannot be verified due to lack of supporting documents.	<ol style="list-style-type: none"> 1. List of research outputs in the last three years utilized by the industry or by other beneficiaries 2. Proofs that each research output was utilized by identified stakeholders/beneficiaries, such as MOAs/MOUs, reports with testimonies, certificates of application/recognition from LGUs, and others
Percentage of research outputs published in internationally-refereed or CHED recognized journal within the year	The accomplishment cannot be verified due to lack of supporting documents.	<ol style="list-style-type: none"> 1. Data on Research 2. Proofs that each research was published in internationally-refereed or CHED-recognized journal

Number of active partnerships with LGUs, industries, NGOs, NGAs, SMEs, and other stakeholders as a result of extension activities	The accomplishment cannot be verified due to lack of supporting documents.	Proofs of <i>active</i> partnerships with stakeholders, such as MOAs/MOUs, reports with testimonies, certificates of application/recognition from LGUs, and others
Number of extension programs organized and supported consistent with the SUC's mandated and priority programs	The accomplishment cannot be verified due to lack of supporting documents.	<ol style="list-style-type: none"> 1. List of extension programs (title, objectives, date or period covered, participants, mandated/priority programs supported) 2. Proof of approval by the administration


Consequently, the AO25 Secretariat has allowed a **ONE-TIME** chance for SUCs to submit clarificatory/supporting documents to support the accomplishments reported by your institution vis-a-vis its targets in 2018. In order for OIQAG to complete the review process expeditiously, please submit the soft copy of the documents requested, duly approved by your office, **ON OR BEFORE 20 May 2019** through e-mail at pbb.fy2018@gmail.com. Documents submitted beyond this period shall no longer be reviewed.

Attached are the suggested templates which you may use to facilitate your submission.

Please contact Ms. Gabriela C. Tayag or Mr. Winston C. Braceros through email at pbb.fy2018@gmail.com or through telefax number (02) 441-1254 for further inquiries and concerns regarding SUC PBB 2018.

Thank you.

Very truly yours,


LUISA S. VALENCIA, CESO III
 Director IV, OIQAG