



AUTHORITY OF FREEPORT AREA OF BATAAN

FY 2018 PBB Status

Authority of the Freeport Area of Bataan is mandated to handle the administration, promotion and development of the Freeport Area of Bataan.

| STREAMLINING AND PROCESS IMPROVEMENT | | Compliant | GOOD GOVERNANCE CONDITIONS | | | | | |
|--|--|-----------|---|-----------|------|------|------|------|
| | | | Transparency Seal | Compliant | | | | |
| SUPPORT TO OPERATIONS | | | PhilGEPS Posting | Compliant | | | | |
| ISO 9001:2015 Certification of QMS | | Compliant | Citizen's or Service Charter | Compliant | | | | |
| GENERAL ADMINISTRATION AND SUPPORT SERVICES | | | | | | | | |
| PFM reporting requirements to COA and DBM | | | Other Cross-Cutting Requirements | | | | | |
| Quarterly BFARS | | Compliant | SALN Review and Compliance Procedure | Compliant | | | | |
| COA Financial Reports | | Compliant | Compliance with FOI Program | Compliant | | | | |
| Sustained Compliance to prior years' AAR | | Compliant | Agency's System of Rating and Ranking | Compliant | | | | |
| PROCUREMENT REQUIREMENTS | | | BUDGET UTILIZATION RATE | | | | | |
| | | | | 2014 | 2015 | 2016 | 2017 | 2018 |
| FY 2018 APP-NON CSE | | Compliant | Obligations BUR | 91% | 93% | 99% | 100% | 88% |
| Indicative FY 2019 APP NON-CSE | | Compliant | | | | | | |
| FY 2019 APP-CSE | | Compliant | | | | | | |
| FY 2017 APCPI Results | | Compliant | Disbursement BUR | 90.0% | 96% | 99% | 98% | 93% |
| Undertaking of Early Procurement | | Compliant | | | | | | |