



# BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO

FY 2018 PBB Status

Guided by moral governance and in pursuit of genuine and meaningful autonomy, the Bangsamoro Government ensures the necessary conditions for enduring peace and sustained socio-economic development suitable to the systems of life, needs, and aspirations of its people by providing services to communities, ensuring multi-stakeholder participation, and facilitating appropriate partnerships.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
			Transparency Seal				Non-Compliant		
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting				Non-Compliant		
ISO 9001:2015 Certification of QMS		Compliant	Citizen's or Service Charter				Compliant		
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>									
<b>PFM reporting requirements to COA and DBM</b>			<b>Other Cross-Cutting Requirements</b>						
Quarterly BFARS		Compliant	SALN Review and Compliance Procedure				Non-Compliant		
COA Financial Reports		Compliant	Compliance with FOI Program				N/A		
Sustained Compliance to prior years' AAR		Compliant	Agency's System of Rating and Ranking				Non-Compliant		
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>		2014	2015	2016	2017	2018
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR	93%	100%	0%	0%	0%	
Indicative FY 2019 APP NON-CSE		Non-Compliant							
FY 2019 APP-CSE		Compliant	Disbursement BUR	72%	65%	0%	0%	0%	
FY 2017 APCPI Results		Non-Compliant							
Undertaking of Early Procurement		Compliant							