



# CENTRAL BOARD ASSESSMENT APPEALS

FY 2018 PBB Status

To warrant the observance of the due process of law clause mandated by the Constitution in the assessment and collection of real property taxes by the government and ensure that the taxpayers are given the opportunity to be heard.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>				
			Transparency Seal	Compliant			
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Compliant			
ISO 9001:2015 Certification of QMS	Non-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		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			
<b>PROCUREMENT REQUIREMENTS</b>		<b>BUDGET UTILIZATION RATE</b>					
			<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
FY 2018 APP-NON CSE	Compliant	Obligations BUR	82%	100%	100%	96%	100%
Indicative FY 2019 APP NON-CSE	Compliant						
FY 2019 APP-CSE	Compliant						
FY 2017 APCPI Results	Compliant	Disbursement BUR	94%	99%	100%	98%	99%
Undertaking of Early Procurement	Compliant						