



# COMMISSION ON HIGHER EDUCATION

FY 2018 PBB Status

The Commission on Higher Education (CHED) shall promote relevant and quality higher education; ensure that quality higher education is accessible to all who seek it particularly those who may not be able to afford it; guaranty and protect academic freedom for continuing intellectual growth, advancement of learning and research, development of responsible and effective leadership, education of high level professionals, and enrichment of historical and cultural heritages; and commit to moral ascendancy that eradicates corrupt practices, institutionalize transparency and accountability and encourages participatory governance in the commission and the sub-sector.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
			Transparency Seal						Compliant
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting						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		Partially 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>						
				2014	2015	2016	2017	2018	
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR	94%	95%	81%	92%	55%	
Indicative FY 2019 APP NON-CSE		Compliant							
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Compliant	Disbursement BUR	85%	50%	63%	32%	68%	
Undertaking of Early Procurement		Compliant							