

## CONSTRUCTION INDUSTRY AUTHORITY OF THE PHILLIPPINES

FY 2018 PBB Status

STREAMLINING AND PROCESS IMPROVEMENT

Compliant

**GOOD GOVERNANCE CONDITIONS** 

Transparency Seal Compliant

SUPPORT TO OPERATIONS

ISO 9001:2015 Certification of QMS

Compliant

Citizen's or Service Charter

PhilGEPS Posting

Compliant

Compliant

## **GENERAL ADMINISTRATION AND SUPPORT SERVICES**

The Construction
Industry
Authority of the
Philippines (CIAP)
promotes,
accelerates and
regulates the
growth and
development of
the construction
industry in
conformity with
national goals.

1	PFM reporting requirements to COA and DBM		Other Cross-Cutting Requirements					
)	Quarterly BFARS	SALN Review and Compliance Procedure					Non-Compliant	
	COA Financial Reports	Compliant	Compliance with FOI Program  Agency's System of Rating and Ranking					Compliant
	Sustained Compliance to prior years' AAR	Compliant						Compliant
	PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE	2014	2015	2016	2017	2018
	FY 2018 APP-NON CSE	Compliant	Obligations BUR	85%	80%	90%	98%	100%
	Indicative FY 2019 APP NON-CSE	Compliant						
	FY 2019 APP-CSE	Compliant	Disbursement BUR	94%	86%	93%	92%	97%
	FY 2017 APCPI Results	Compliant						
	Undertaking of Early Procurement	Compliant						