



DEPARTMENT OF EDUCATION

FY 2018 PBB Status

The State shall protect and promote the right of all citizen to quality education at all levels and shall take appropriate steps to make such education accessible to all.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal					Non-Compliant	
SUPPORT TO OPERATIONS			PhilGEPS Posting					Non-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				Non-Compliant		
COA Financial Reports	Compliant		Compliance with FOI Program				Compliant		
Sustained Compliance to prior years' AAR	Compliant		Agency's System of Rating and Ranking				Non-Compliant		
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE		2014	2015	2016	2017	2018
FY 2018 APP-NON CSE	Non-Compliant		Obligations BUR	90%	89%	89%	97%	82%	
Indicative FY 2019 APP NON-CSE	Compliant								
FY 2019 APP-CSE	Compliant								
FY 2017 APCPI Results	Compliant		Disbursement BUR	73%	84%	70%	49%	75%	
Undertaking of Early Procurement	Non-Compliant								