



GOVERNANCE COMMISSION FOR GCG

FY 2018 PBB Status

The GOVERNANCE COMMISSION FOR GOCCS (GCG) is the central advisory, monitoring, and oversight body with authority to formulate, implement and coordinate policies for the GOCC Sector

STREAMLINING AND PROCESS IMPROVEMENT	Compliant	GOOD GOVERNANCE CONDITIONS						
		Transparency Seal					Compliant	
SUPPORT TO OPERATIONS		PhilGEPS Posting					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					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	
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE						
FY 2018 APP-NON CSE	Non-Compliant	Obligations BUR	2014	2015	2016	2017	2018	
Indicative FY 2019 APP NON-CSE	Compliant		84%	93%	73%	77%	76%	
FY 2019 APP-CSE	Compliant							
FY 2017 APCPI Results	Compliant	Disbursement BUR	90%	88%	82%	93%	100%	
Undertaking of Early Procurement	Compliant							