



FY 2018 PBB Status

STREAMLINING AND PROCESS IMPROVEMENT	Non-Compliant	GOOD GOVERNANCE CONDITIONS					
		Transparency Seal					Compliant
SUPPORT TO OPERATIONS		PhilGEPS Posting					Non-Compliant
ISO 9001:2015 Certification of QMS	Non-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					Compliant
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE					
FY 2018 APP-NON CSE	Non-Compliant	Obligations BUR	83%	99%	95%	100%	93%
Indicative FY 2019 APP NON-CSE	Compliant						
FY 2019 APP-CSE	Compliant						
FY 2017 APCPI Results	Compliant	Disbursement BUR	76%	99%	99%	100%	99%
Undertaking of Early Procurement	Not Applicable						