



KOMISYON SA WIKANG FILIPINO

FY 2018 PBB Status

Ang Komisyon sa Wikang Filipino ay nilikha upang magsagawa, mag-ugnay at magtaguyod ng mga pananaliksik para sa pagpapaunlad, pagpapalaganap at preserbasyon ng Filipino at ng iba pang wika ng Pilipinas.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal				Non-Compliant	
SUPPORT TO OPERATIONS			PhilGEPS Posting				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						
		2014	2015	2016	2017	2018		
FY 2018 APP-NON CSE		Compliant	Obligations BUR	91%	92%	89%	0%	99%
Indicative FY 2019 APP NON-CSE		Compliant						
FY 2019 APP-CSE		Non-Compliant	Disbursement BUR	97%	94%	98%	0%	100%
FY 2017 APCPI Results		Compliant						
Undertaking of Early Procurement		Non-Compliant						