



# METROPOLITAN MANILA DEVELOPMENT AUTHORITY

FY 2018 PBB Status

The Metropolitan Manila Development Authority (MMDA) mandates Development Planning; Traffic and Transport Management; Solid Waste Disposal and Management; Flood Control and Sewerage Management; Urban Renewal, Zoning and Land Use Planning and Shelter Services; Health and Sanitation, Urban Protection and Pollution control and Public Safety.

## STREAMLINING AND PROCESS IMPROVEMENT

Compliant

## SUPPORT TO OPERATIONS

ISO 9001:2015 Certification of QMS

Compliant

## GOOD GOVERNANCE CONDITIONS

Transparency Seal

Compliant

PhilGEPS Posting

Partially  
Compliant

Citizen's or Service Charter

Compliant

## GENERAL ADMINISTRATION AND SUPPORT SERVICES

### PFM reporting requirements to COA and DBM

Quarterly BFARS

Compliant

COA Financial Reports

Compliant

Sustained Compliance to prior years' AAR

Compliant

### Other Cross-Cutting Requirements

SALN Review and Compliance Procedure

Compliant

Compliance with FOI Program

Compliant

Agency's System of Rating and Ranking

Compliant

## PROCUREMENT REQUIREMENTS

FY 2018 APP-NON CSE

Non-Compliant

Indicative FY 2019 APP NON-CSE

Compliant

FY 2019 APP-CSE

Compliant

FY 2017 APCPI Results

Non-Compliant

Undertaking of Early Procurement

Compliant

## BUDGET UTILIZATION RATE

2014

2015

2016

2017

2018

Obligations BUR

92%

93%

92%

89%

91%

Disbursement BUR

73%

98%

73%

54%

54%