



FY 2018 PBB Status

STREAMLINING AND PROCESS IMPROVEMENT	Compliant	GOOD GOVERNANCE CONDITIONS					
		Transparency Seal					Compliant
SUPPORT TO OPERATIONS		PhilGEPS Posting					Partially 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	Non-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					Non-Compliant
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE					
FY 2018 APP-NON CSE	Non-Compliant	Obligations BUR	96%	95%	99%	0%	100%
Indicative FY 2019 APP NON-CSE	Compliant						
FY 2019 APP-CSE	Compliant						
FY 2017 APCPI Results	Compliant	Disbursement BUR	99.0%	99%	99%	0%	94%
Undertaking of Early Procurement	Compliant						