



OFFICE OF THE PRESIDENTIAL ADVISER ON THE PEACE PROCESS

FY 2018 PBB Status

The Office of the Presidential Adviser on the Peace Process (OPAPP) shall be charged with the management of the comprehensive peace process and has the authority to coordinate and integrate, in behalf of the President, all existing peace efforts. Further, the Office of the Presidential Adviser on Peace Process shall provide technical and administrative support to the Presidential Adviser on the Peace Process in the discharge of functions for the political reforms; consensus-building and empowerment for peace; peaceful, negotiated political settlement with different armed groups; programs for reconciliation, reintegration into mainstream society and rehabilitation; addressing concerns arising from continuing armed hostilities, and building and nurturing a climate conducive to peace.

STREAMLINING AND PROCESS IMPROVEMENT

Non-Compliant

GOOD GOVERNANCE CONDITIONS

Transparency Seal

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

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

Compliant

PROCUREMENT REQUIREMENTS

BUDGET UTILIZATION RATE

2014

2015

2016

2017

2018

FY 2018 APP-NON CSE

Non-Compliant

Obligations BUR

94%

90%

77%

100%

96%

Indicative FY 2019 APP NON-CSE

Compliant

FY 2019 APP-CSE

Compliant

FY 2017 APCPI Results

Compliant

Disbursement BUR

91%

88%

80%

97%

94%

Undertaking of Early Procurement

Non-Compliant