



PHILIPPINE CENTER FOR ECONOMIC DEVELOPMENT

FY 2018 PBB Status

Philippine Center for Economic Development shall provide financial and moral support to the research, training and other program of the School of Economics of the University of the Philippines

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		Non-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			Non-Compliant			
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE		2014	2015	2016	2017	2018
FY 2018 APP-NON CSE		Compliant	Obligations BUR	84%	58%	100%	0%	100%	
Indicative FY 2019 APP NON-CSE		Non-Compliant		Disbursement BUR	76%	78%	94%	0%	100%
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Compliant							
Undertaking of Early Procurement		Non-Compliant							