



PRESIDENTIAL COMMISSION ON GOOD GOVERNANCE

FY 2018 PBB Status

The Presidential Commission on Good Governance is tasked to assist the President in the recovery of ill-gotten wealth of former President F.E. Marcos, his immediate family, relatives, subordinates and close associates, whether located in the Philippines or abroad; the investigation of such cases of corruption as the President may assign from time to time; the adoption of safeguards to ensure that the above practices shall not be repeated, and the institution of adequate measures to prevent the occurrence of corruption.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Compliant				
ISO 9001:2015 Certification of QMS		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		Compliant	Obligations BUR	93%	90%	77%	81%	96%
Indicative FY 2019 APP NON-CSE		Compliant						
FY 2019 APP-CSE		Compliant						
FY 2017 APCPI Results		Compliant	Disbursement BUR	88%	94%	112%	100%	92%
Undertaking of Early Procurement		Compliant						