



PRESIDENTIAL COMMISSION FOR THE URBAN POOR

FY 2018 PBB Status

The Presidential Commission for the Urban Poor (PCUP) serves as a direct link of the urban poor to the government in policy formulation and program implementation addressing their needs. It coordinates and monitors the implementation of government policies and programs for the urban poor. It also accredits legitimate Urban Poor Organizations for UPO representation in the formulation of recommendations relative to the sector.

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	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			Compliant		
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE					
			2014	2015	2016	2017	2018
FY 2018 APP-NON CSE	Non-Compliant	Obligations BUR	99%	99%	97%	79%	90%
Indicative FY 2019 APP NON-CSE	Compliant						
FY 2019 APP-CSE	Compliant	Disbursement BUR	99%	97%	88%	100%	100%
FY 2017 APCPI Results	Compliant						
Undertaking of Early Procurement	Compliant						