



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.

# NATIONAL COMMISSION ON INDIGENOUS PEOPLE

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	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							
FY 2017 APCPI Results	Compliant	Disbursement BUR	99%	97%	88%	100%	100%	
Undertaking of Early Procurement	Compliant							