



# PHILIPPINE COMMISSION ON WOMEN

FY 2018 PBB Status

The Philippine Commission on Women reviews, evaluates and recommends measures to ensure the full integration of women for economic, social and cultural development at national, regional and international levels and to ensure further equality between men and women. It is tasked to institute the gender responsiveness of national development plans and coordinate the preparation, assessment, and updating of the National Plan for Women, ensure its implementation and monitor the performance of government agencies in the implementation of the Plan at all levels.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
			Transparency Seal						Compliant
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting						Compliant
ISO 9001:2015 Certification of QMS		Non-Compliant	Citizen's or Service Charter						Compliant
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>									
<b>PFM reporting requirements to COA and DBM</b>			<b>Other Cross-Cutting Requirements</b>						
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	
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>						
				2014	2015	2016	2017	2018	
FY 2018 APP-NON CSE		Compliant	Obligations BUR	99%	100%	100%	100%	87%	
Indicative FY 2019 APP NON-CSE		Compliant							
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Compliant	Disbursement BUR	95%	97%	99%	89%	98%	
Undertaking of Early Procurement		Compliant							