



PHILIPPINE ECONOMIC ZONE AUTHORITY

FY 2018 PBB Status

| | | | | | | | | |
|---|---------------|---------------------------------------|------|------|------|------|---------------|--|
| STREAMLINING AND PROCESS IMPROVEMENT | Non-Compliant | GOOD GOVERNANCE CONDITIONS | | | | | | |
| | | Transparency Seal | | | | | Compliant | |
| SUPPORT TO OPERATIONS | | PhilGEPS Posting | | | | | Non-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 | Non-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 | 92% | 83% | 90% | 87% | 59% | |
| Indicative FY 2019 APP NON-CSE | Compliant | | | | | | | |
| FY 2019 APP-CSE | Compliant | | | | | | | |
| FY 2017 APCPI Results | Compliant | Disbursement BUR | 98% | 93% | 96% | 91% | 98% | |
| Undertaking of Early Procurement | Compliant | | | | | | | |