



PHIVIDEC INDUSTRIAL AUTHORITY

FY 2018 PBB Status

Phividec Industrial Authority is mandated to identify and develop sites in the country as prospective industrial areas. PIA will equip these areas with the necessary infrastructures to encourage the inflow of domestic and foreign investments. The development of these sites is in accordance with the Philippine Government's policy to disperse industries to the countryside as a means of equitably distributing resources, and as a vehicle to catalyze and sustain social and economic development in the Philippines.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal				Non-Compliant	
SUPPORT TO OPERATIONS			PhilGEPS Posting				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		No budget from GAA	SALN Review and Compliance Procedure				Non-Compliant	
COA Financial Reports		Compliant	Compliance with FOI Program				Non-Compliant	
Sustained Compliance to prior years' AAR		Non-Compliant	Agency's System of Rating and Ranking				Non-Compliant	
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE					
				2014	2015	2016	2017	2018
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR	57%	100%	100%	0%	100%
Indicative FY 2019 APP NON-CSE		Compliant						
FY 2019 APP-CSE		Compliant	Disbursement BUR	93%	91%	90%	0%	89%
FY 2017 APCPI Results		Compliant						
Undertaking of Early Procurement		Non-Compliant						