



PHILIPPINE HIGH SCHOOL FOR THE ARTS

FY 2018 PBB Status

The Philippine High School for the Arts implements a general secondary level program, combined with a special curriculum oriented to the arts and geared to the early recognition and development of highly talented children who are exceptionally gifted in the arts, thus, providing a continuing source of artists of excellence and leaders in the preservation and promotion of the Filipino heritage.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal	Compliant					
SUPPORT TO OPERATIONS			PhilGEPS Posting	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		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					
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE							
			2014	2015	2016	2017	2018		
FY 2018 APP-NON CSE		Compliant	Obligations BUR	90%	91%	75%	0%	95%	
Indicative FY 2019 APP NON-CSE		Compliant		Disbursement BUR	73%	45%	71%	0%	69%
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Compliant							
Undertaking of Early Procurement		Compliant							