

PRESIDENTIAL MANAGEMENT STAFF

FY 2018 PBB Status

STREAMLINING AND PROCESS IMPROVEMENT

Compliant

GOOD GOVERNANCE CONDITIONS

Transparency Seal Compliant

SUPPORT TO OPERATIONS

PhilGEPS Posting

Compliant

Compliant

ISO 9001:2015 Certification of QMS

Compliant

GENERAL ADMINISTRATION AND SUPPORT SERVICES

Citizen's or Service Charter

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	87%	90%	90%	92%	
Indicative FY 2019 APP NON-CSE	Compliant						89%
FY 2019 APP-CSE	Compliant	Disbursement BUR	83%	91%	89%	89%	
FY 2017 APCPI Results	Compliant						100%
Undertaking of Early Procurement	Compliant						
	Quarterly BFARS COA Financial Reports Sustained Compliance to prior years' AAR PROCUREMENT REQUIREMENTS FY 2018 APP-NON CSE Indicative FY 2019 APP NON-CSE FY 2019 APP-CSE FY 2017 APCPI Results	Quarterly BFARS COMpliant COA Financial Reports Sustained Compliance to prior years' AAR Compliant PROCUREMENT REQUIREMENTS FY 2018 APP-NON CSE Indicative FY 2019 APP NON-CSE Compliant FY 2019 APP-CSE Compliant FY 2017 APCPI Results Compliant Compliant	Quarterly BFARS COMpliant COMpliant Compliance Procure with FOI Program Sustained Compliance to prior years' AAR Compliant Agency's System of Rating and Rating and Rating and Rating and Rating APP-NON CSE FY 2018 APP-NON CSE Indicative FY 2019 APP NON-CSE FY 2019 APP-CSE Compliant FY 2017 APCPI Results Compliant Disbursement BUR	Quarterly BFARS Compliant COA Financial Reports Compliant Compliance with FOI Program Agency's System of Rating and Ranking PROCUREMENT REQUIREMENTS BUDGET UTILIZATION RATE Compliant FY 2018 APP-NON CSE Indicative FY 2019 APP NON-CSE FY 2019 APP-CSE Compliant Compliant Compliant Obligations BUR 87% BY 2017 APCPI Results Compliant Disbursement BUR 83%	Quarterly BFARS COMpliant COM Financial Reports Compliant Compliant Compliance with FOI Program Sustained Compliance to prior years' AAR Compliant Agency's System of Rating and Ranking BUDGET UTILIZATION RATE PROCUREMENT REQUIREMENTS FY 2018 APP-NON CSE Compliant Indicative FY 2019 APP NON-CSE Compliant FY 2019 APP-CSE Compliant FY 2017 APCPI Results Compliant Disbursement BUR BALN Review and Compliance Procedure Compliant Disbursement BUR SALN Review and Compliance Procedure Compliant Disbursement BUR	Quarterly BFARS Compliant Compliant Compliance with FOI Program Sustained Compliance to prior years' AAR Compliant Agency's System of Rating and Ranking PROCUREMENT REQUIREMENTS BUDGET UTILIZATION RATE Compliant Compliant Obligations BUR 87% 90% 90% 90% FY 2019 APP-CSE FY 2017 APCPI Results Compliant Disbursement BUR 83% 91% 89%	Quarterly BFARS Compliant Compliant Compliance with FOI Program Sustained Compliance to prior years' AAR Compliant Agency's System of Rating and Ranking PROCUREMENT REQUIREMENTS FY 2018 APP-NON CSE Compliant Indicative FY 2019 APP NON-CSE Compliant FY 2019 APP-CSE Compliant Compliant Compliant Disbursement BUR SALN Review and Compliance Procedure Compliance Procedure Compliant Program Agency's System of Rating and Ranking 2014 2015 2016 2017 2016 2017 2016 2017 2016 2017 2018 2017 2019 2016 2017 2019 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2016 2017 2016 201

The Presidential Management Staff (PMS) provides technical assistance and advice to the Office of the President in exercising overall management of the development process. Over the years, it has assumed additional mandates evolving according to the day to day and long term needs

of the Presidency