



PHILIPPINE OVERSEAS EMPLOYMENT ADMINISTRATION

FY 2018 PBB Status

The Philippine Overseas Employment Administration shall formulate and undertake a systematic program of promoting and monitoring the overseas employment of Filipino workers, including the regulation of private sector participation in the recruitment and overseas placement of workers, as well as protect their rights to fair and equitable employment practices.

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	89%	99%	94%	0%	96%	
Indicative FY 2019 APP NON-CSE		Compliant		Disbursement BUR	88%	75%	64%	0%	53%
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Compliant							
Undertaking of Early Procurement		Compliant							