



PUBLIC-PARTNERSHIP PARTNERSHIP CENTER

FY 2018 PBB Status

The Public - Private Partnership Center of the Philippines was created with the primary functions of coordination and monitoring all PPP/BOT/PSP Programs and Projects including all variants and arrangements under the BOT Law and Joint-Venture Agreements

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		Non-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	99%	98%	98%	88%	85%	
Indicative FY 2019 APP NON-CSE		Compliant		Disbursement BUR	83%	99%	100%	74%	97%
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Compliant							
Undertaking of Early Procurement		Compliant							