



The Professional Regulation Commission administers, implements, and enforces the regulatory laws and policies of the country with respect to the regulation and licensing of the various profession and occupations under its jurisdiction, including the enhancement and maintenance of professional and occupational standards and ethics and the enforcement of the rules and regulations relative thereto.

# PROFESSIONAL REGULATION COMMISSION

FY 2018 PBB Status

## STREAMLINING AND PROCESS IMPROVEMENT

Compliant

## SUPPORT TO OPERATIONS

ISO 9001:2015 Certification of QMS

Compliant

## GOOD GOVERNANCE CONDITIONS

Transparency Seal

Compliant

PhilGEPS Posting

Partially Compliant

Citizen's or Service Charter

Compliant

## GENERAL ADMINISTRATION AND SUPPORT SERVICES

### PFM reporting requirements to COA and DBM

Quarterly BFARS

Compliant

COA Financial Reports

Compliant

Sustained Compliance to prior years' AAR

Compliant

### Other Cross-Cutting Requirements

SALN Review and Compliance Procedure

Compliant

Compliance with FOI Program

Compliant

Agency's System of Rating and Ranking

Compliant

## 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

Undertaking of Early Procurement

Compliant

## BUDGET UTILIZATION RATE

2014

2015

2016

2017

2018

Obligations BUR

89%

86%

89%

97%

100%

Disbursement BUR

88%

95%

81%

75%

94%