



PHILIPPINE VETERANS AFFAIRS OFFICE

FY 2018 PBB Status

The Philippine Veterans Affairs Office shall provide immediate and adequate care, benefits and other forms of assistance to war veterans and veterans of military campaigns, their surviving spouses and orphans.

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		Non-Compliant	Obligations BUR	94%	98%	97%	100%	100%	
Indicative FY 2019 APP NON-CSE		Compliant							
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Compliant	Disbursement BUR	89%	99%	99%	99%	94%	
Undertaking of Early Procurement		Compliant							