



# PHILIPPINE RACING COMMISSION

FY 2018 PBB Status

The Philippine Racing Commission (PhilRaCom) promotes and directs the accelerated development of horse-racing not only to pursue sports development but also to ensure the full exploitation of the sports as a source of revenue and employment.

| <b>STREAMLINING AND PROCESS IMPROVEMENT</b>        |  | Non-Compliant | <b>GOOD GOVERNANCE CONDITIONS</b>       |      |      |      |      |               |      |
|--|--|---------------|---|------|------|------|------|---------------|------|
|  |  |               | Transparency Seal                       |      |      |      |      | Non-Compliant |      |
| <b>SUPPORT TO OPERATIONS</b>                       |  |               | PhilGEPS Posting                        |      |      |      |      | Non-Compliant |      |
| ISO 9001:2015 Certification of QMS                 |  | Non-Compliant | Citizen's or Service Charter            |      |      |      |      | Compliant     |      |
| <b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b> |  |               |   |      |      |      |      |               |      |
| <b>PFM reporting requirements to COA and DBM</b>   |  |               | <b>Other Cross-Cutting Requirements</b> |      |      |      |      |               |      |
| Quarterly BFARS                                    |  | Non-Compliant | SALN Review and Compliance Procedure    |      |      |      |      | Non-Compliant |      |
| COA Financial Reports                              |  | Compliant     | Compliance with FOI Program             |      |      |      |      | Compliant     |      |
| Sustained Compliance to prior years' AAR           |  | Compliant     | Agency's System of Rating and Ranking   |      |      |      |      | Non-Compliant |      |
| <b>PROCUREMENT REQUIREMENTS</b>                    |  |               | <b>BUDGET UTILIZATION RATE</b>          |      | 2014 | 2015 | 2016 | 2017          | 2018 |
| FY 2018 APP-NON CSE                                |  | Non-Compliant | Obligations BUR                         | 100% | 99%  | 98%  | 0%   | 94%           |      |
| Indicative FY 2019 APP NON-CSE                     |  | Non-Compliant |   |      |      |      |      |               |      |
| FY 2019 APP-CSE                                    |  | Compliant     | Disbursement BUR                        | 100% | 100% | 100% | 0%   | 97%           |      |
| FY 2017 APCPI Results                              |  | Non-Compliant |   |      |      |      |      |               |      |
| Undertaking of Early Procurement                   |  | Non-Compliant |   |      |      |      |      |               |      |