



TARIFF COMMISSION

FY 2018 PBB Status

The Tariff Commission is the primary government agency mandated to develop, formulate and recommend tariff policies and programs consistent with national economic objectives, and to enforce and administer the provisions of the Tariff and Customs Code. It is also mandated to investigate and decide on cases of unfair trade practices of dumping and subsidization by foreign countries, and of injurious surges of goods imported under fair trade conditions.

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	97%	97%	96%	98%	100%
Indicative FY 2019 APP NON-CSE		Compliant						
FY 2019 APP-CSE		Compliant						
FY 2017 APCPI Results		Compliant	Disbursement BUR	100%	100%	100%	100%	100%
Undertaking of Early Procurement		Compliant						