



TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

FY 2018 PBB Status

The Technical Education and Skills Development Authority shall primarily be responsible for formulating continuing, coordinated and fully integrated technical education and skills development policies, plans and programs.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal				Compliant		
SUPPORT TO OPERATIONS			PhilGEPS Posting				Non-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				Non-Compliant		
COA Financial Reports	Compliant		Compliance with FOI Program				Compliant		
Sustained Compliance to prior years' AAR	Non-Compliant		Agency's System of Rating and Ranking				Non-Compliant		
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE		2014	2015	2016	2017	2018
FY 2018 APP-NON CSE	Compliant		Obligations BUR	85%	93%	87%	97%	85%	
Indicative FY 2019 APP NON-CSE	Compliant								
FY 2019 APP-CSE	Compliant								
FY 2017 APCPI Results	Compliant		Disbursement BUR	94%	93%	86%	93%	92%	
Undertaking of Early Procurement	Non-Compliant								