



# AUTHORITY OF THE FREEPORT AREA OF BATAAN

FY 2019 PBB Status

Authority of the Freeport Area of Bataan is mandated to handle the administration, promotion and development of the Freeport Area of Bataan.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal				Compliant	
<b>SUPPORT TO OPERATIONS</b>								
ISO 9001:2015 Certification of QMS		Compliant	PhilGEPS Posting				Compliant	
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>								
<b>PFM reporting requirements to COA and DBM</b>			<b>Other Cross-Cutting Requirements</b>					
COA Financial Reports		Compliant	SALN Review and Compliance Procedure				Compliant	
Sustained Compliance to prior years' AAR		Compliant	Compliance with FOI Program				Compliant	
			Agency's System of Rating and Ranking				Compliant	
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>
FY 2019 APP-NON CSE		Compliant	Obligations BUR	93%	99%	100%	88%	96%
Indicative FY 2020 APP NON-CSE		Compliant						
FY 2020 APP-CSE		Compliant						
FY 2018 APCPI Results		Compliant	Disbursement BUR	96%	99%	98%	93%	81%
Undertaking of Early Procurement		Compliant						