



# AURORA PACIFIC ECONOMIC AND FREEPORT ZONE AUTHORITY

FY 2019 PBB Status

Aurora Pacific Economic Zone and Freeport Authority shall actively encourage, promote, induce and accelerate the sound and balanced industrial, economic and social development of the country in order to provide jobs to the people especially those in rural areas, increase their productivity and their individual and family income, and thereby improve the level and quality of their living conditions through measures that shall effectively attract legitimate and productive foreign investments.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>	Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
<b>SUPPORT TO OPERATIONS</b>		Transparency Seal			Non-Compliant		
ISO 9001:2015 Certification of QMS	Non-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			Non-Compliant		
Sustained Compliance to prior years' AAR	Compliant	Compliance with FOI Program			Non-Compliant		
		Agency's System of Rating and Ranking			Non-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	Non-Compliant	Obligations BUR	0%	0%	42%	43%	<b>No Data</b>
Indicative FY 2020 APP NON-CSE	Non-Compliant		0%	0%	100%	100%	<b>No Data</b>
FY 2020 APP-CSE	Non-Compliant		Disbursement BUR	0%	0%	100%	100%
FY 2018 APCPI Results	Non-Compliant	0%		0%	100%	100%	<b>No Data</b>
Undertaking of Early Procurement	Non-Compliant						