



BUREAU OF BROADCAST SERVICES

FY 2019 PBB Status

The Bureau of Broadcast Services shall be responsible for providing broadcast information on the activities, policies and directions of the Government and the Presidency, thru the use of broadcast media throughout the country.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
SUPPORT TO OPERATIONS								
ISO 9001:2015 Certification of QMS		Non-Compliant	Transparency Seal	Compliant				
			PhilGEPS Posting	Compliant				
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA and DBM			Other Cross-Cutting Requirements					
COA Financial Reports		Compliant	SALN Review and Compliance Procedure	Compliant				
Sustained Compliance to prior years' AAR		Compliant	Compliance with FOI Program	Non-Compliant				
			Agency's System of Rating and Ranking	Compliant				
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE	2015	2016	2017	2018	2019
FY 2019 APP-NON CSE		Compliant	Obligations BUR	99%	99%	0%	100%	100%
Indicative FY 2020 APP NON-CSE		Compliant						
FY 2020 APP-CSE		Compliant						
FY 2018 APCPI Results		Compliant	Disbursement BUR	98%	98%	0%	98%	88%
Undertaking of Early Procurement		Compliant						