

## **BUREAU OF COMMUNICATIONS SERVICES**

FY 2019 PBB Status

STREAMLINING AND PROCESS IMPROVEMENT

Compliant

**GOOD GOVERNANCE CONDITIONS** 

Transparency Seal

Compliant

**SUPPORT TO OPERATIONS** 

ISO 9001:2015 Certification of QMS

Compliant

PhilGEPS Posting

Compliant

## The Bureau of Communications Services develops and provides communications services relating to policy formulation, communications planning, project development, research and evaluation, and coordination of information planning within the framework of the overall thrust and priorities of the national

development plan.

GENERAL ADMI	NISTRATION	AND	SUPPORT	SERVICES

	PFM reporting requirements to COA and DBM		Other Cross-Cutting Requirements						
,	COA Financial Reports	Compliant	SALN Review and Compliance Pro	ocedure	Compliant				
ı			Compliance with FOI Program	Compliant					
	Sustained Compliance to prior years' AAR	Compliant	Agency's System of Rating and Ra	Compliant					
9	IPROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE	2015	2016	2017	2018	2019	
ı	FY 2019 APP-NON CSE	Compliant	Obligations BUR	100%	99%	0%	100%	100%	
	Indicative FY 2020 APP NON-CSE	Compliant							
	FY 2020 APP-CSE	Compliant		97%	99%	0%	97%	94%	
	FY 2018 APCPI Results	Compliant	Disbursement BUR						
	Undertaking of Early Procurement	Compliant							

