



# BUREAU OF CUSTOMS

FY 2019 PBB Status

The Bureau of Customs (BOC) implements an effective revenue collection by preventing and suppressing smuggling and the entry of prohibited imported goods. It supervises and controls the entrance and clearance of vessels and aircrafts engaged in foreign commerce. It also enforces the Tarrif and Customs Code of the Philippines and all other laws, rules and regulations related to Tarrif and customs administration.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal				Compliant	
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting				Non-Compliant	
ISO 9001:2015 Certification of QMS	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				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	Non-Compliant		Obligations BUR	68%	80%	100%	90%	88%
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Non-Compliant		Disbursement BUR	66%	51%	100%	36%	64%
Undertaking of Early Procurement	Non-Compliant							