



BUREAU OF INVESTMENT

FY 2019 PBB Status

The Board of Investments (BOI) is the primary agency in charge of developing globally-competitive industries and services sector as well as promoting investments in the country.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
SUPPORT TO OPERATIONS			Transparency Seal					Compliant
ISO 9001:2015 Certification of QMS		Non-Compliant	PhilGEPS Posting					Non-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					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	74%	96%	94%	79%	95%
Indicative FY 2020 APP NON-CSE		Compliant						
FY 2020 APP-CSE		Compliant						
FY 2018 APCPI Results		Compliant	Disbursement BUR	93%	66%	66%	86%	81%
Undertaking of Early Procurement		Compliant						