



CENTRAL BOARD ASSESSMENT APPEALS

FY 2019 PBB Status

To warrant the observance of the due process of law clause mandated by the Constitution in the assessment and collection of real property taxes by the government and ensure that the taxpayers are given the opportunity to be heard.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal		Compliant			
SUPPORT TO OPERATIONS			PhilGEPS Posting		Compliant			
ISO 9001:2015 Certification of QMS	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	Non-Compliant	Obligations BUR		100%	100%	96%	100%	99%
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant	Disbursement BUR		99%	100%	98%	99%	100%
Undertaking of Early Procurement	Compliant							