



COMMISSION ON HIGHER EDUCATION

FY 2019 PBB Status

The Commission on Higher Education (CHED) shall promote relevant and quality higher education; ensure that quality higher education is accessible to all who seek it particularly those who may not be able to afford it; guaranty and protect academic freedom for continuing intellectual growth, advancement of learning and research, development of responsible and effective leadership, education of high level professionals, and enrichment of historical and cultural heritages; and commit to moral ascendancy that eradicates corrupt practices, institutionalize transparency and accountability and encourages participatory governance in the commission and the sub-sector.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
SUPPORT TO OPERATIONS			Transparency Seal		Compliant			
ISO 9001:2015 Certification of QMS	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	Non-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		95%	81%	92%	55%	56%
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant	Disbursement BUR						
FY 2018 APCPI Results	Compliant			50%	63%	32%	68%	86%
Undertaking of Early Procurement	Non-Compliant							