



GAMES AND AMUSEMENT BOARD

FY 2019 PBB Status

The Games and Amusement Board (GAB) regulates and supervises professional sports and allied activities to combat and prevent the existence and proliferation of illegal bookie joints and other forms of organized gambling connected with all play-for-pay sports and amusement games.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal	Compliant					
SUPPORT TO OPERATIONS									
ISO 9001:2015 Certification of QMS		Non-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			Non-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%	100%	100%	92%
Indicative FY 2020 APP NON-CSE		Non-Compliant							
FY 2020 APP-CSE		Compliant	Disbursement BUR		100%	100%	100%	100%	100%
FY 2018 APCPI Results		Compliant							
Undertaking of Early Procurement		Non-Compliant							