



METROPOLITAN MANILA DEVELOPMENT AUTHORITY

FY 2019 PBB Status

The Metropolitan Manila Development Authority (MMDA) mandates Development Planning; Traffic and Transport Management; Solid Waste Disposal and Management; Flood Control and Sewerage Management; Urban Renewal, Zoning and Land Use Planning and Shelter Services; Health and Sanitation, Urban Protection and Pollution control and Public Safety.

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						
Indicative FY 2020 APP NON-CSE		Compliant	Obligations BUR		93%	92%	89%	91%
FY 2020 APP-CSE		Non-Compliant						
FY 2018 APCPI Results		Compliant	Disbursement BUR		98%	73%	54%	54%
Undertaking of Early Procurement		Compliant					62%	