



OFFICE OF THE PRESIDENTIAL ADVISER ON THE PEACE PROCESS

FY 2019 PBB Status

The Office of the Presidential Adviser on the Peace Process (OPAPP) shall be charged with the management of the comprehensive peace process and has the authority to coordinate and integrate, in behalf of the President, all existing peace efforts. Further, the Office of the Presidential Adviser on Peace Process shall provide technical and administrative support to the Presidential Adviser on the Peace Process in the discharge of functions for the political reforms; consensus-building and empowerment for peace; peaceful, negotiated political settlement with different armed groups; programs for reconciliation, reintegration into mainstream society and rehabilitation; addressing concerns arising from continuing armed hostilities, and building and nurturing a climate conducive to peace.

STREAMLINING AND PROCESS IMPROVEMENT		Non-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		Non-Compliant	Obligations BUR		90%	77%	100%	96%	69%
Indicative FY 2020 APP NON-CSE		Non-Compliant							
FY 2020 APP-CSE		Compliant	Disbursement BUR		88%	80%	97%	94%	97%
FY 2018 APCPI Results		Non-Compliant							
Undertaking of Early Procurement		Non-Compliant							