

OFFICE OF THE TRANSPORTATION COOPERATIVES

FY 2019 PBB Status

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					
d COA Financial Reports	Compliant	SALN Review and Compliance Procedure					Compliant
1		Compliance with FOI Program					Compliant
Sustained Compliance to prior years' AAR	Compliant	Agency's System of Rating and Ranking					Compliant
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE	2015	2016	2017	2018	2019
FY 2019 APP-NON CSE	Compliant	Obligations BUR Disbursement BUR	100%	96%	99%	41%	81%
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Non-Compliant						
FY 2018 APCPI Results	Non-Compliant		100%	100%	100%	84%	100%
Undertaking of Early Procurement	Non-Compliant						

AR:

The Office of Transportation Cooperatives is mandated to promulgate and implement rules and regulations that will govern the promotion, organization, registration (accreditation), regulation, supervision and development of Transportation Cooperatives.