



# OFFICE OF THE VICE-PRESIDENT

FY 2019 PBB Status

The Office of the Vice-President (OVP) is mandated to enhance good governance that shall serve the nation and people's essential needs, interests and welfare.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
<b>SUPPORT TO OPERATIONS</b>			Transparency Seal		Compliant			
ISO 9001:2015 Certification of QMS	Compliant		PhilGEPS Posting		Compliant			
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>								
<b>PFM reporting requirements to COA and DBM</b>			<b>Other Cross-Cutting Requirements</b>					
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			
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>					
			2015	2016	2017	2018	2019	
FY 2019 APP-NON CSE	Compliant		Obligations BUR	91%	85%	95%	100%	100%
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant		Disbursement BUR	93%	95%	92%	100%	79%
Undertaking of Early Procurement	Compliant							