



PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE

FY 2019 PBB Status

The Presidential Communications Operations Office (PCOO) formulates and implements an integrated program of information and developmental communication that will present the work of the Presidency; develop public understanding of activities and policies; and enhance public trust and support at the national, regional and barangay levels.

STREAMLINING AND PROCESS IMPROVEMENT	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	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	Compliant	Obligations BUR	100%	98%	92%	99%	86%
Indicative FY 2020 APP NON-CSE	Compliant		99%	99%	99%	99%	86%
FY 2020 APP-CSE	Compliant		99%	100%	99%	100%	81%
FY 2018 APCPI Results	Non-Compliant	Disbursement BUR	99%	100%	99%	100%	81%
Undertaking of Early Procurement	Non-Compliant		99%	100%	99%	100%	81%