



# PHILIPPINE COMMISSION ON WOMEN

FY 2019 PBB Status

The Philippine Commission on Women reviews, evaluates and recommends measures to ensure the full integration of women for economic, social and cultural development at national, regional and international levels and to ensure further equality between men and women. It is tasked to institute the gender responsiveness of national development plans and coordinate the preparation, assessment, and updating of the National Plan for Women, ensure its implementation and monitor the performance of government agencies in the implementation of the Plan at all levels.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
			Transparency Seal		Compliant				
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting		Compliant				
ISO 9001:2015 Certification of QMS		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	100%	100%	100%	87%	90%
Indicative FY 2020 APP NON-CSE		Compliant			97%	99%	89%	98%	92%
FY 2020 APP-CSE		Compliant			Disbursement BUR				
FY 2018 APCPI Results		Compliant							
Undertaking of Early Procurement		Compliant							