



PHILIPPINE ECONOMIC ZONE AUTHORITY

FY 2019 PBB Status

The Philippine Economic Zone Authority is mandated to establish the legal framework and mechanisms for the integration, coordination, planning and monitoring of special economic zones, industrial estates / parks, export processing zones and other economic zones

STREAMLINING AND PROCESS IMPROVEMENT	Compliant	GOOD GOVERNANCE CONDITIONS					
		Transparency Seal					Compliant
SUPPORT TO OPERATIONS		PhilGEPS Posting					Compliant
ISO 9001:2015 Certification of QMS	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	Compliant	Obligations BUR	83%	90%	87%	59%	71%
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Compliant						
FY 2018 APCPI Results	Non-Compliant	Disbursement BUR	93%	96%	91%	98%	95%
Undertaking of Early Procurement	Compliant						