



PHIVIDEC INDUSTRIAL AUTHORITY

FY 2019 PBB Status

Phividec Industrial Authority is mandated to identify and develop sites in the country as prospective industrial areas. PIA will equip these areas with the necessary infrastructures to encourage the inflow of domestic and foreign investments. The development of these sites is in accordance with the Philippine Government's policy to disperse industries to the countryside as a means of equitably distributing resources, and as a vehicle to catalyze and sustain social and economic development in the Philippines.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS						
SUPPORT TO OPERATIONS			Transparency Seal				Non-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				Non-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%	100%	0%	100%	No Data	
Indicative FY 2020 APP NON-CSE		Compliant							
FY 2020 APP-CSE		Non-Compliant	Disbursement BUR	91%	90%	0%	89%	No Data	
FY 2018 APCPI Results		Non-Compliant							
Undertaking of Early Procurement		Non-Compliant							