



PRESIDENTIAL MANAGEMENT STAFF

FY 2019 PBB Status

The Presidential Management Staff (PMS) provides technical assistance and advice to the Office of the President in exercising overall management of the development process. Over the years, it has assumed additional mandates evolving according to the day to day and long term needs of the Presidency.

STREAMLINING AND PROCESS IMPROVEMENT

Compliant

GOOD GOVERNANCE CONDITIONS

SUPPORT TO OPERATIONS

Transparency Seal

Compliant

ISO 9001:2015 Certification of QMS

Compliant

PhilGEPS Posting

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

Indicative FY 2020 APP NON-CSE

Compliant

FY 2020 APP-CSE

Compliant

FY 2018 APCPI Results

Compliant

Undertaking of Early Procurement Activities

Compliant

Obligations BUR

90%

90%

92%

89%

89%

Disbursement BUR

91%

89%

89%

100%

100%