



PHILIPPINE OVERSEAS EMPLOYMENT ADMINISTRATION

FY 2019 PBB Status

The Philippine Overseas Employment Administration shall formulate and undertake a systematic program of promoting and monitoring the overseas employment of Filipino workers, including the regulation of private sector participation in the recruitment and overseas placement of workers, as well as protect their rights to fair and equitable employment practices.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal			Compliant			
SUPPORT TO OPERATIONS									
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	Obligations BUR	99%	94%	0%	96%	90%	
Indicative FY 2020 APP NON-CSE		Compliant							
FY 2020 APP-CSE		Compliant							
FY 2018 APCPI Results		Compliant	Disbursement BUR	75%	64%	0%	53%	72%	
Undertaking of Early Procurement		Compliant							