



# COMMISSION ON POPULATION

FY 2019 PBB Status

The Commission on Population is the central policy-making, planning, coordinating and monitoring body of the national population program by virtue of R.A. 6365 of 1971, as amended by P.D. 79 of 1972.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
<b>SUPPORT TO OPERATIONS</b>			Transparency Seal					Compliant	
ISO 9001:2015 Certification of QMS		Compliant	PhilGEPS Posting					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>		<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>
FY 2019 APP-NON CSE		Non-Compliant	Obligations BUR		96%	No data	99%	98%	91%
Indicative FY 2020 APP NON-CSE		Compliant							
FY 2020 APP-CSE		Compliant							
FY 2018 APCPI Results		Compliant	Disbursement BUR		91%	No data	87%	96%	75%
Undertaking of Early Procurement		Non-Compliant							