



# PROFESSIONAL REGULATION COMMISSION

FY 2019 PBB Status

The Professional Regulation Commission administers, implements, and enforces the regulatory laws and policies of the country with respect to the regulation and licensing of the various profession and occupations under its jurisdiction, including the enhancement and maintenance of professional and occupational standards and ethics and the enforcement of the rules and regulations relative thereto.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>	Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
		Transparency Seal				Compliant	
<b>SUPPORT TO OPERATIONS</b>							
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	
		Compliance with FOI Program				Compliant	
Sustained Compliance to prior years' AAR	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	Compliant	Obligations BUR	86%	89%	97%	100%	87%
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Compliant						
FY 2018 APCPI Results	Compliant	Disbursement BUR	95%	81%	75%	94%	77%
Undertaking of Early Procurement	Compliant						