



# PHILIPPINE STATISTICS AUTHORITY

FY 2019 PBB Status

The Philippine Statistics Authority shall plan, develop, prescribe, disseminate and enforce policies, rules and regulations and coordinate government-wide programs governing the production of official statistics, general-purpose statistics, and civil registration services.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal			Compliant		
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting			Compliant		
ISO 9001:2015 Certification of QMS	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			Non-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	100%	84%	86%	52%	59%
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant		Disbursement BUR					
FY 2018 APCPI Results	Non-Compliant			72%	78%	68%	80%	54%
Undertaking of Early Procurement	Non-Compliant							