



PHILIPPINE SPORTS COMMISSION

FY 2019 PBB Status

The Philippine Sports Commission provides leadership, formulates policies, and sets priorities and direction for all amateur sports promotion and development, particularly giving emphasis on grassroots participation.

STREAMLINING AND PROCESS IMPROVEMENT		Non-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				Non-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	Non-Compliant		Obligations BUR	95%	81%	92%	55%	95%
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant		Disbursement BUR	50%	63%	32%	68%	96%
Undertaking of Early Procurement	Non-Compliant							