



PHILIPPINE VETERANS AFFAIRS OFFICE

FY 2019 PBB Status

The Philippine Veterans Affairs Office shall provide immediate and adequate care, benefits and other forms of assistance to war veterans and veterans of military campaigns, their surviving spouses and orphans.

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				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	98%	97%	100%	100%	100%		
Indicative FY 2020 APP NON-CSE	Compliant		Disbursement BUR	99%	99%	99%	94%	96%	
FY 2020 APP-CSE	Compliant								
FY 2018 APCPI Results	Compliant								
Undertaking of Early Procurement Activities	Compliant								