



ZAMBOANGA CITY SPECIAL ECONOMIC ZONE AUTHORITY

FY 2019 PBB Status

Zamboanga City Special Economic Zone Authority shall develop the ZAMBOENCOZONE into a decentralized, self-reliant and self-sustaining agro-industrial, commercial, financial, investment and tourist center and freeport with suitable retirement and residential areas. Likewise, to provide the ZAMBOENCOZONE with transportation, telecommunications and other facilities needed to attract legitimate and productive foreign investments, generate linkage industries and employment opportunities for the people of Zamboanga City and its neighboring towns and cities.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
SUPPORT TO OPERATIONS			Transparency Seal				Non-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	83%	61%	0%	100%	No Data
Indicative FY 2020 APP NON-CSE	Non-Compliant							
FY 2020 APP-CSE	Compliant		Disbursement BUR	100%	64%	0%	51%	No Data
FY 2018 APCPI Results	Compliant							
Undertaking of Early Procurement	Non-Compliant							