



# AUTHORITY OF THE FREEPORT AREA OF BATAAN

FY 2020 PBB Status

Authority of the Freeport Area of Bataan is mandated to handle the administration, promotion and development of the Freeport Area of Bataan.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal	Compliant				
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Compliant				
ISO 9001:2015 Certification of QMS		Compliant	Citizen's or Service Charter	Compliant				
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>								
<b>PFM reporting requirements to COA</b>			<b>Other Cross-Cutting Requirements</b>					
Sustained Compliance to prior years' AAR		Compliant	SALN Review and Compliance Procedure	Compliant				
			Compliance with FOI Program	Compliant				
<b>PROCUREMENT REQUIREMENTS</b>			Agency's System of Rating and Ranking	Compliant				
FY 2020 APP-NON CSE		Compliant	<b>BUDGET UTILIZATION RATE</b>					
				<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
Indicative FY 2021 APP NON-CSE		Compliant	Obligations BUR	99%	100%	88%	96%	100%
FY 2021 APP-CSE		Compliant						
FY 2019 APCPI Results		Compliant	Disbursement BUR	99%	98%	93%	81%	100%
Undertaking of Early Procurement Activities		Compliant						