



GAMES AND AMUSEMENT BOARD

FY 2020 PBB Status

The Games and Amusement Board (GAB) regulates and supervises professional sports and allied activities to combat and prevent the existence and proliferation of illegal bookie joints and other forms of organized gambling connected with all play-for-pay sports and amusement games.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal				Compliant	
SUPPORT TO OPERATIONS			PhilGEPS Posting				Compliant	
ISO 9001:2015 Certification of QMS		Non-Compliant	Citizen's or Service Charter				Compliant	
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA		Other Cross-Cutting Requirements						
Sustained Compliance to prior years' AAR		Compliant	SALN Review and Compliance Procedure				Non-Compliant	
			Compliance with FOI Program				Compliant	
PROCUREMENT REQUIREMENTS			Agency's System of Rating and Ranking				Compliant	
FY 2020 APP-NON CSE	Compliant	BUDGET UTILIZATION RATE		2016	2017	2018	2019	2020
Indicative FY 2021 APP NON-CSE	Compliant	Obligations BUR		100%	100%	100%	92%	99%
FY 2021 APP-CSE	Compliant							
FY 2019 APCPI Results	Non-Compliant	Disbursement BUR		100%	100%	100%	100%	74%
Undertaking of Early Procurement Activities	Non-Compliant							