



PRESIDENTIAL COMMISSION FOR THE URBAN POOR

FY 2020 PBB Status

The Presidential Commission for the Urban Poor (PCUP) serves as a direct link of the urban poor to the government in policy formulation and program implementation addressing their needs. It coordinates and monitors the implementation of government policies and programs for the urban poor. It also accredits legitimate Urban Poor Organizations for UPO representation in the formulation of recommendations relative to the sector.

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			Compliant		
		Compliance with FOI Program			Compliant		
PROCUREMENT REQUIREMENTS		Agency's System of Rating and Ranking			Compliant		
FY 2020 APP-NON CSE	Non-Compliant	BUDGET UTILIZATION RATE					
Indicative FY 2021 APP NON-CSE	Compliant		2016	2017	2018	2019	2020
FY 2021 APP-CSE	Compliant	Obligations BUR	97%	79%	90%	87%	62%
FY 2019 APCPI Results	Compliant	Disbursement BUR	88%	100%	100%	94%	82%
Undertaking of Early Procurement Activities	Non-Compliant						