



# PHIVIDEC INDUSTRIAL AUTHORITY

FY 2020 PBB Status

Phividec Industrial Authority is mandated to identify and develop sites in the country as prospective industrial areas. PIA will equip these areas with the necessary infrastructures to encourage the inflow of domestic and foreign investments. The development of these sites is in accordance with the Philippine Government's policy to disperse industries to the countryside as a means of equitably distributing resources, and as a vehicle to catalyze and sustain social and economic development in the Philippines.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal	Compliant				
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Compliant				
ISO 9001:2015 Certification of QMS	Non-Compliant		Citizen's or Service Charter	Non-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		Non-Compliant	SALN Review and Compliance Procedure		Non-Compliant			
			Compliance with FOI Program		Non-Compliant			
			Agency's System of Rating and Ranking		Compliant			
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>					
FY 2020 APP-NON CSE	Compliant		<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	
Indicative FY 2021 APP NON-CSE	Compliant		Obligations BUR	100%	0%	100%	No Data	100%
FY 2021 APP-CSE	Non-Compliant							
FY 2019 APCPI Results	Compliant		Disbursement BUR	90%	0%	89%	No Data	37%
Undertaking of Early Procurement Activities	Compliant							