| PRESIDENT AND | PRESIDENTIAL MANAGEMENT STAFF FY 2020 PBB Status | | | | | | | |
|---|--|---------------|---------------------------------------|------|------|------|------|-----------|
| The Presidential Management Staff (PMS) provides technical assistance and advice to the Office of the President in exercising overall management of the development process. Over the years, it has assumed additional mandates evolving according to the day to day and long term needs of the Presidency. | STREAMLINING AND PROCESS IMPROVEMENT | Compliant | GOOD GOVERNANCE CONDITIONS | | | | | |
| | | | Transparency Seal | | | | | Compliant |
| | SUPPORT TO OPERATIONS | | PhilGEPS Posting | | | | | Compliant |
| | ISO 9001:2015 Certification of QMS | 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 | Compliant | BUDGET UTILIZATION RATE | 2016 | 2017 | 2018 | 2019 | 2020 |
| | Indicative FY 2021 APP NON-CSE | Compliant | Obligations BUR | 90% | 92% | 89% | 89% | 96% |
| | FY 2021 APP-CSE | Compliant | | 90% | 92% | 89% | 89% | 96% |
| | FY 2019 APCPI Results | Non-Compliant | Disbursement BUR | 89% | 89% | 100% | 100% | 89% |

Non-Compliant

Undertaking of Early Procurement Activities

