



SUBIC BAY METROPOLITAN AUTHORITY

FY 2020 PBB Status

Subic Bay Metropolitan Authority shall develop the Subic Special Economic Zone into a self-sustaining, industrial, commercial, financial and investment center to generate employment opportunities in and around the zone, and to attract and promote productive foreign investments.

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	91%	93%	87%	92%	94%
FY 2021 APP-CSE		Compliant						
FY 2019 APCPI Results		Compliant	Disbursement BUR	94%	99%	74%	53%	34%
Undertaking of Early Procurement Activities		Compliant						