



# BUREAU OF FISHERIES AND AQUATIC RESOURCES

FY 2020 PBB Status

The Bureau of Fisheries and Aquatic Resources is the government agency responsible for the development, improvement, management and conservation of the country's fishery and aquatic resources.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal	Compliant				
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Non-Compliant				
ISO 9001:2015 Certification of QMS	Compliant		Citizen's or Service Charter	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		Compliant	SALN Review and Compliance Procedure		Compliant			
			Compliance with FOI Program		Compliant			
<b>PROCUREMENT REQUIREMENTS</b>			Agency's System of Rating and Ranking		Compliant			
FY 2020 APP-NON CSE	Non-Compliant		<b>BUDGET UTILIZATION RATE</b>					
				<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
Indicative FY 2021 APP NON-CSE	Compliant		Obligations BUR	86%	90%	90%	99%	93%
FY 2021 APP-CSE	Compliant							
FY 2019 APCPI Results	Non-Compliant		Disbursement BUR	67%	65%	65%	100%	89%
Undertaking of Early Procurement Activities	Non-Compliant							