



# BUREAU OF CUSTOMS

FY 2020 PBB Status

The Bureau of Customs (BOC) implements an effective revenue collection by preventing and suppressing smuggling and the entry of prohibited imported goods. It supervises and controls the entrance and clearance of vessels and aircrafts engaged in foreign commerce. It also enforces the Tarrif and Customs Code of the Philippines and all other laws, rules and regulations related to Tarrif and customs administration.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>	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				
		Agency's System of Rating and Ranking	Non-Compliant				
<b>PROCUREMENT REQUIREMENTS</b>		<b>BUDGET UTILIZATION RATE</b>					
FY 2020 APP-NON CSE	Non-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	80%	100%	90%	88%	96%
FY 2021 APP-CSE	Compliant						
FY 2019 APCPI Results	Non-Compliant	Disbursement BUR	51%	100%	36%	64%	85%
Undertaking of Early Procurement Activities	Non-Compliant						