



# OFFICE OF THE PRESIDENT

FY 2020 PBB Status

The Office of the President is mandated to provide administrative, advisory, consultative and other support services to the President in the latter's exercise of his/her powers and functions as Head of State and the Executive Branch.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal					Compliant
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting					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					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%	69%	89%	87%	86%
FY 2021 APP-CSE		Compliant						
FY 2019 APCPI Results		Compliant	Disbursement BUR	100%	72%	100%	100%	99%
Undertaking of Early Procurement Activities		Compliant						