



OFFICE OF THE TRANSPORTATION COOPERATIVES

FY 2020 PBB Status

The Office of Transportation Cooperatives is mandated to promulgate and implement rules and regulations that will govern the promotion, organization, registration (accreditation), regulation, supervision and development of Transportation Cooperatives.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal	Compliant					
SUPPORT TO OPERATIONS			PhilGEPS Posting	Compliant					
ISO 9001:2015 Certification of QMS		Non-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		Non-Compliant				
PROCUREMENT REQUIREMENTS			Agency's System of Rating and Ranking		Non-Compliant				
FY 2020 APP-NON CSE		Compliant	BUDGET UTILIZATION RATE						
			2016	2017	2018	2019	2020		
Indicative FY 2021 APP NON-CSE		Non-Compliant	Obligations BUR		96%	99%	41%	81%	0%
FY 2021 APP-CSE		Compliant							
FY 2019 APCPI Results		Compliant	Disbursement BUR		100%	100%	84%	100%	0%
Undertaking of Early Procurement Activities		Non-Compliant							