



OFFICE OF THE VICE-PRESIDENT

FY 2020 PBB Status

The Office of the Vice-President (OVP) is mandated to enhance good governance that shall serve the nation and people's essential needs, interests and welfare.

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		
PROCUREMENT REQUIREMENTS			Compliance with FOI Program		Compliant		
			Agency's System of Rating and Ranking		Compliant		
FY 2020 APP-NON CSE	Non-Compliant	BUDGET UTILIZATION RATE					
Indicative FY 2021 APP NON-CSE	Compliant	2016	2017	2018	2019	2020	
FY 2021 APP-CSE	Compliant	Obligations BUR	85%	95%	100%	100%	96%
FY 2019 APCPI Results	Compliant	Disbursement BUR	95%	92%	100%	79%	90%
Undertaking of Early Procurement Activities	Compliant						