



# PRESIDENTIAL COMMISSION ON GOOD GOVERNANCE

FY 2020 PBB Status

The Presidential Commission on Good Governance is tasked to assist the President in the recovery of ill-gotten wealth of former President F.E. Marcos, his immediate family, relatives, subordinates and close associates, whether located in the Philippines or abroad; the investigation of such cases of corruption as the President may assign from time to time; the adoption of safeguards to ensure that the above practices shall not be repeated, and the institution of adequate measures to prevent the occurrence of corruption.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-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					Non-Compliant	
<b>PROCUREMENT REQUIREMENTS</b>			Compliance with FOI Program					Compliant	
			Agency's System of Rating and Ranking					Non-Compliant	
FY 2020 APP-NON CSE	Compliant		<b>BUDGET UTILIZATION RATE</b>		2016	2017	2018	2019	2020
Indicative FY 2021 APP NON-CSE	Compliant		Obligations BUR	77%	81%	96%	89%	69%	
FY 2021 APP-CSE	Compliant		Disbursement BUR	112%	100%	92%	99%	84%	
FY 2019 APCPI Results	Compliant								
Undertaking of Early Procurement Activities	Compliant								