



# PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE

FY 2020 PBB Status

The Presidential Communications Operations Office (PCOO) formulates and implements an integrated program of information and developmental communication that will present the work of the Presidency; develop public understanding of activities and policies; and enhance public trust and support at the national, regional and barangay levels.

| <b>STREAMLINING AND PROCESS IMPROVEMENT</b>        |               | Non-Compliant                           | <b>GOOD GOVERNANCE CONDITIONS</b> |                  |      |      |      |      |
|--|---------------|---|-----------------------------------|------------------|------|------|------|------|
|  |               |   | Transparency Seal                 | Compliant        |      |      |      |      |
| <b>SUPPORT TO OPERATIONS</b>                       |               |   | PhilGEPS Posting                  | Non-Compliant    |      |      |      |      |
| ISO 9001:2015 Certification of QMS                 | Non-Compliant |   | Citizen's or Service Charter      | Non-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    |      |      |      |      |
|  |               | Compliance with FOI Program             |                                   | Compliant        |      |      |      |      |
| <b>PROCUREMENT REQUIREMENTS</b>                    |               | Agency's System of Rating and Ranking   |                                   | Compliant        |      |      |      |      |
| FY 2020 APP-NON CSE                                | Non-Compliant | <b>BUDGET UTILIZATION RATE</b>          |                                   | 2016             | 2017 | 2018 | 2019 | 2020 |
| Indicative FY 2021 APP NON-CSE                     | Compliant     | Obligations BUR                         |                                   | 98%              | 92%  | 99%  | 86%  | 94%  |
| FY 2021 APP-CSE                                    | Compliant     |   |                                   | Disbursement BUR |      | 100% | 99%  | 100% |
| FY 2019 APCPI Results                              | Non-Compliant |   |                                   |                  |      |      |      |      |
| Undertaking of Early Procurement Activities        | Non-Compliant |   |                                   |                  |      |      |      |      |