



PHILLIPPINE COMMISSION ON WOMEN

FY 2020 PBB Status

The Philippine Commission on Women reviews, evaluates and recommends measures to ensure the full integration of women for economic, social and cultural development at national, regional and international levels and to ensure further equality between men and women. It is tasked to institute the gender responsiveness of national development plans and coordinate the preparation, assessment, and updating of the National Plan for Women, ensure its implementation and monitor the performance of government agencies in the implementation of the Plan at all levels.

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		
			Compliance with FOI Program		Compliant		
PROCUREMENT REQUIREMENTS			Agency's System of Rating and Ranking		Compliant		
FY 2020 APP-NON CSE	Compliant	BUDGET UTILIZATION RATE					
Indicative FY 2021 APP NON-CSE	Compliant	2016	2017	2018	2019	2020	
FY 2021 APP-CSE	Compliant	Obligations BUR	100%	100%	87%	90%	
FY 2019 APCPI Results	Compliant	Disbursement BUR	99%	89%	98%	92%	
Undertaking of Early Procurement Activities	Compliant						