



PUBLIC-PARTNERSHIP PARTNERSHIP CENTER

FY 2020 PBB Status

The Public - Private Partnership Center of the Philippines was created with the primary functions of coordination and monitoring all PPP/BOT/PSP Programs and Projects including all variants and arrangements under the BOT Law and Joint-Venture Agreements

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|--|--|-----------|---|-------------|-------------|-------------|-------------|-------------|
| 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 | 98% | 88% | 85% | 94% | 89% |
| FY 2019 APCPI Results | | Compliant | Disbursement BUR | 100% | 74% | 97% | 95% | 55% |
| Undertaking of Early Procurement Activities | | Compliant | | | | | | |