



PHILIPPINE STATISTICS AUTHORITY

FY 2020 PBB Status

The Philippine Statistics Authority shall plan, develop, prescribe, disseminate and enforce policies, rules and regulations and coordinate government-wide programs governing the production of official statistics, general-purpose statistics, and civil registration services.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Non-Compliant				
ISO 9001:2015 Certification of QMS	Non-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		Non-Compliant	SALN Review and Compliance Procedure	Non-Compliant				
			Compliance with FOI Program	Compliant				
			Agency's System of Rating and Ranking	Compliant				
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE					
FY 2020 APP-NON CSE	Non-Compliant			2016	2017	2018	2019	2020
Indicative FY 2021 APP NON-CSE	Compliant		Obligations BUR	84%	86%	52%	59%	0%
FY 2021 APP-CSE	Compliant							
FY 2019 APCPI Results	Non-Compliant		Disbursement BUR	78%	68%	80%	54%	0%
Undertaking of Early Procurement Activities	Non-Compliant							