



# PROCUREMENT SERVICE

FY 2020 PBB Status

The Procurement Service is mandated on the operation of a government-wide procurement system, Price monitoring of common use supplies, materials and equipment, Identification of supplies, materials and such other items, including equipment and construction materials, which can be economically purchased through centralized procurement and which is within the scope of its activity, Identification of the sources of supply which are able to offer the best prices, terms and other conditions for items procured by the government, Continuous evaluation, development and enhancement of its procurement system, coverage and procedure, Management and maintenance of the Government Electronic Procurement System or the PhilGEPS.

<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		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					Compliant	
			Compliance with FOI Program					Compliant	
			Agency's System of Rating and Ranking					Compliant	
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>						
FY 2020 APP-NON CSE		Non-Compliant		<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	
Indicative FY 2021 APP NON-CSE		Compliant	Obligations BUR	N/A	N/A	N/A	N/A	N/A	
FY 2021 APP-CSE		Compliant							
FY 2019 APCPI Results		Compliant	Disbursement BUR	N/A	N/A	N/A	N/A	N/A	
Undertaking of Early Procurement Activities		Compliant							