



PRESIDENTIAL COMMISSION ON GOOD GOVERNANCE

FY 2019 PBB Status

The Presidential Commission on Good Governance is tasked to assist the President in the recovery of ill-gotten wealth of former President F.E. Marcos, his immediate family, relatives, subordinates and close associates, whether located in the Philippines or abroad; the investigation of such cases of corruption as the President may assign from time to time; the adoption of safeguards to ensure that the above practices shall not be repeated, and the institution of adequate measures to prevent the occurrence of corruption.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal		Compliant			
SUPPORT TO OPERATIONS			PhilGEPS Posting		Compliant			
ISO 9001:2015 Certification of QMS	Compliant							
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA and DBM		Other Cross-Cutting Requirements						
COA Financial Reports	Compliant	SALN Review and Compliance Procedure			Compliant			
		Compliance with FOI Program			Compliant			
Sustained Compliance to prior years' AAR	Compliant	Agency's System of Rating and Ranking			Compliant			
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE		2015	2016	2017	2018	2019
FY 2019 APP-NON CSE	Compliant	Obligations BUR		90%	77%	81%	96%	89%
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant	Disbursement BUR		94%	112%	100%	92%	99%
FY 2018 APCPI Results	Compliant							
Undertaking of Early Procurement	Compliant							