



PRIVATIZATION AND MANAGEMENT OFFICE

FY 2020 PBB Status

Implement the actual marketing/disposition program for government corporations, assets and other properties (E.O. 323). Dispose assets and/or rights, mandated under E.O. 372, transferred to NG and entrusted said assets and/or rights to PMO (E.O. 471)

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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 | | |
| | | | Agency's System of Rating and Ranking | | | | Compliant | | |
| PROCUREMENT REQUIREMENTS | | | BUDGET UTILIZATION RATE | | 2016 | 2017 | 2018 | 2019 | 2020 |
| FY 2020 APP-NON CSE | | Compliant | | | | | | | |
| Indicative FY 2021 APP NON-CSE | | Compliant | Obligations BUR | | 99% | 85% | 97% | 96% | 93% |
| FY 2021 APP-CSE | | Compliant | | | | | | | |
| FY 2019 APCPI Results | | Compliant | Disbursement BUR | | 100% | 100% | 100% | 100% | 100% |
| Undertaking of Early Procurement Activities | | Compliant | | | | | | | |