



GOVERNANCE COMMISSION FOR GOCCS

FY 2019 PBB Status

The GOVERNANCE COMMISSION FOR GOCCS (GCG) is the central advisory, monitoring, and oversight body with authority to formulate, implement and coordinate policies for the GOCC Sector

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
SUPPORT TO OPERATIONS			Transparency Seal					Compliant
ISO 9001:2015 Certification of QMS		Compliant	PhilGEPS Posting					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
Sustained Compliance to prior years' AAR		Compliant	Compliance with FOI Program					Compliant
			Agency's System of Rating and Ranking					Compliant
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE	2015	2016	2017	2018	2019
FY 2019 APP-NON CSE		Non-Compliant	Obligations BUR	93%	73%	77%	76%	67%
Indicative FY 2020 APP NON-CSE		Compliant						
FY 2020 APP-CSE		Compliant						
FY 2018 APCPI Results		Compliant	Disbursement BUR	88%	82%	93%	100%	52%
Undertaking of Early Procurement		Compliant						