



GOVERNANCE COMMISSION FOR GCG

FY 2018 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						
			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 and DBM			Other Cross-Cutting Requirements						
Quarterly BFARS		Compliant	SALN Review and Compliance Procedure				Compliant		
COA Financial Reports		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		2014	2015	2016	2017	2018
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR		84%	93%	73%	77%	76%
Indicative FY 2019 APP NON-CSE		Compliant							
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Compliant	Disbursement BUR		90%	88%	82%	93%	100%
Undertaking of Early Procurement		Compliant							