



PROCUREMENT SERVICE

FY 2019 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.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS				
			Transparency Seal			Compliant	
SUPPORT TO OPERATIONS							
ISO 9001:2015 Certification of QMS	Non-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	Compliant		Obligations BUR	95%	N/A	N/A	N/A
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Compliant						
FY 2018 APCPI Results	Compliant		Disbursement BUR	N/A	N/A	N/A	N/A
Undertaking of Early Procurement	Compliant						