



PROCUREMENT SERVICE

FY 2018 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			PhilGEPS Posting				Compliant		
ISO 9001:2015 Certification of QMS		Non-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		N/A	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		Compliant	Obligations BUR	65%	95%	N/A	N/A	N/A	
Indicative FY 2019 APP NON-CSE		Compliant							
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Compliant	Disbursement BUR	81%	N/A	N/A	N/A	N/A	
Undertaking of Early Procurement		Compliant							