GOVERNMENT PROCUREMENT POLICY BOARD - TECHNICAL SUPPORT OFFICE

FY 2018 PBB Status

Republic of the Philippines

gppb-tso

Government Procurement Policy Board Technical Support Office

The TSO provides research, technical and administrative support to the GPPB, including research based procurement policy recommendations and rule-drafting, the development and updating of generic procurement manuals and standard bidding documents/forms, the management and conduct of training on procurement systems and procedures, the evaluation of the government procurement system and recommendation of improvements in systems procedures, the monitoring of compliance to the Act and the provision of assistance to procuring entities to improve their compliance.

STREAMLINING AND PROCESS IMPROVEMENT	Compliant

GOOD GOVERNANCE CONDITIONS

Transparency Seal	Compliant
PhilGEPS Posting	Compliant
Citizen's or Service Charter	Compliant

SUPPORT TO OPERATIONS	
ISO 9001:2015 Certification of QMS	Non-Compliant

GENERAL ADMINISTRATION AND SUPPORT SERVICES

PFM reporting requirements to COA and DBM		Other Cross-Cutting Requirements	
Quarterly BFARS	Non-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	
FY 2018 APP-NON CSE	Compliant
Indicative FY 2019 APP NON-CSE	Compliant
FY 2019 APP-CSE	Compliant
FY 2017 APCPI Results	Compliant
Undertaking of Early Procurement	Compliant

BUDGET UTILIZATION RATE	2014	2015	2016	2017	2018
Obligations BUR	65%	70%	68%	95%	99%
Disbursement BUR	81%	85%	95%	100%	27%