



GOVERNMENT PROCUREMENT POLICY BOARD - TECHNICAL SUPPORT OFFICE

FY 2020 PBB Status

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	
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		Other Cross-Cutting Requirements					
Sustained Compliance to prior years' AAR	Compliant	SALN Review and Compliance Procedure				Compliant	
PROCUREMENT REQUIREMENTS		Compliance with FOI Program				Compliant	
		Agency's System of Rating and Ranking				Compliant	
FY 2020 APP-NON CSE	Compliant	BUDGET UTILIZATION RATE					
Indicative FY 2021 APP NON-CSE	Compliant		2016	2017	2018	2019	2020
FY 2021 APP-CSE	Compliant	Obligations BUR	68%	95%	99%	100%	89%
FY 2019 APCPI Results	Compliant	Disbursement BUR	95%	100%	27%	97%	99%
Undertaking of Early Procurement Activities	Compliant						