

**II. SUPPORT TO OPERATIONS (STO)**

- Posting of certification on TS Page Date posted on TS Page: October 26, 2018
- Submission of ISO QMS certification Date submitted to SPIB: July 30, 2018

**III. GENERAL ADMINISTRATION AND SUPPORT SERVICES (GASS)**

**A. Budget Utilization Rate (BUR)**

BUR	FY 2017 Accomplishment	FY 2018 Accomplishment	Remarks
• Obligations BUR	44,100,017.00	48,633,911.00	
• Disbursement BUR	39,543,175.38 (90%)	45,541,983.45 (94%)	

**B. Sustained Compliance with Audit Findings**

TOTAL NUMBER AUDIT RECOMMENDATIONS	NUMBER OF FULLY IMPLEMENTED RECOMMENDATIONS	NUMBER OF PARTIALLY IMPLEMENTED RECOMMENDATIONS	NUMBER OF RECOMMENDATIONS NOT IMPLEMENTED	PERCENTAGE (%) OF FULL IMPLEMENTATION
13	12	1	-	92%

**C. Compliance with Quarterly Submission of Financial Reports**

- Quarterly BFARs
  - 1<sup>st</sup> Quarter BFAR Date posted in online URS: -
  - 2<sup>nd</sup> Quarter BFAR Date posted in online URS: -
  - 3<sup>rd</sup> Quarter BFAR Date posted in online URS: -
  - 4<sup>th</sup> Quarter BFAR Date posted in online URS: -
- COA Financial Reports Date submitted to COA: February 14, 2019

**D. Compliance with Procurement Requirements**

- FY 2018 APP-non CSE Date posted on TS Page: February 27, 2019
- Indicative FY 2019 APP-non CSE Date posted on TS Page: February 27, 2019
- FY 2019 APP-CSE Date submitted to DBM-PS: August 30, 2018
- Results of FY 2017 APCPI System Date posted on TS Page: October 5, 2018
- Date submitted to GPPB-TSO: -

**IV. GOOD GOVERNANCE CONDITIONS (GGC)**

**A. Maintain/Update the Transparency Seal** Date updated TS with all requirements: February 27, 2019

**B. Post/Update PhilGEPS Postings** Date updated PhilGEPS postings: February 15, 2019

If UNABLE to post or update the BAC Resolution, Notices of Award/Bid Results, Actual Approved/ Awarded Contracts and/or Notices to Proceed/Purchase Orders for transactions above one million (PHP 1,000,000), submit a letter of explanation to AO 25 Secretariat (See Annex 6). Date submitted the explanation/s: -

**C. Maintain/Update the Citizen's or Service Charter or its equivalent**

- Submission of ARTA CoC Date submitted to AO 25 Secretariat: July 10, 2018
- If with deficiency/ies, submit ARTA CoC After Validation Date submitted to CSC: -

**V. Other cross-cutting requirements**

**A. Establishment and Conduct of Agency Review and Compliance Procedure of SALN** Date posted on TS page: June 27, 2018

**B. Compliance with FOI Program**

- People's FOI Manual Date emailed to PCOO: October 12, 2018  
Date posted on TS Page: October 12, 2018
- Agency Information Inventory Date emailed to PCOO: October 12, 2018  
Date posted on TS Page: October 12, 2018
- 2017 and 2018 FOI Summary Report Date emailed to PCOO: October 12, 2018/January 31, 2019  
Date posted on TS Page: October 12, 2018/January 31, 2019
- 2017 and 2018 FOI Registry Date emailed to PCOO: October 12, 2018/January 31, 2019  
Date posted on TS Page: October 12, 2018/January 31, 2019
- Screenshot of agency's home page Date emailed to PCOO: October 12, 2018

**C. Agency's System of Ranking Delivery Units** Date posted on TS page: July 30, 2018

Prepared by : Loreto Q. Palad/Div. Manager B/02/27/2019 Approved by : Engr. Charlito G. Rodriguez/General Manager/02/27/2019

Name of Officer / Designation / Date

Department Secretary/Agency Head / Date