



GOVERNMENT PROCUREMENT POLICY BOARD - TECHNICAL SUPPORT OFFICE

FY 2019 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							
ISO 9001:2015 Certification of QMS	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	
		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	2015	2016	2017	2018	2019
FY 2019 APP-NON CSE	Compliant	Obligations BUR	70%	68%	95%	99%	100%
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Compliant						
FY 2018 APCPI Results	Compliant	Disbursement BUR	85%	95%	100%	27%	97%
Undertaking of Early Procurement	Compliant						