



PHILIPPINE INFORMATION AGENCY

FY 2018 PBB Status

The Philippine Information Agency provides accurate, timely and relevant information to enable citizens to participate in and benefit from government programs that would uplift their quality of life. It plans and implements communication and advocacy programs of national scope and assists other government agencies in the communication component of their programs through multimedia strategies.

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|--|--|-----------|---|-------------|-------------|-------------|-------------|-------------|
| 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 and DBM | | | Other Cross-Cutting Requirements | | | | | |
| Quarterly BFARS | | 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 | | | BUDGET UTILIZATION RATE | 2014 | 2015 | 2016 | 2017 | 2018 |
| FY 2018 APP-NON CSE | | Compliant | Obligations BUR | 100% | 100% | 100% | 100% | 85% |
| Indicative FY 2019 APP NON-CSE | | Compliant | | | | | | |
| FY 2019 APP-CSE | | Compliant | | | | | | |
| FY 2017 APCPI Results | | Compliant | Disbursement BUR | 91% | 91% | 89% | 80% | 100% |
| Undertaking of Early Procurement | | Compliant | | | | | | |