



PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION

FY 2019 PBB Status

The Philippine Atmospheric, Geophysical and Astronomical Services Administration is mandated to provide protection against natural calamities and utilize scientific knowledge as an effective instrument to ensure the safety, well-being, and economic security of all people, and for the promotion of national progress.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS				
			Transparency Seal				Compliant
SUPPORT TO OPERATIONS			PhilGEPS Posting				Compliant
ISO 9001:2015 Certification of QMS	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
Sustained Compliance to prior years' AAR	Compliant		Compliance with FOI Program				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						
Indicative FY 2020 APP NON-CSE	Compliant		Obligations BUR				98%
FY 2020 APP-CSE	Non-Compliant						
FY 2018 APCPI Results	Compliant		Disbursement BUR				39%
Undertaking of Early Procurement	Compliant		95%	94%	86%	73%	
			30%	48%	84%	76%	