



PUBLIC-PARTNERSHIP PARTNERSHIP CENTER

FY 2019 PBB Status

The Public - Private Partnership Center of the Philippines was created with the primary functions of coordination and monitoring all PPP/BOT/PSP Programs and Projects including all variants and arrangements under the BOT Law and Joint-Venture Agreements

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS						
SUPPORT TO OPERATIONS			Transparency Seal					Compliant	
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	
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	Obligations BUR	98%	98%	88%	85%	94%	
Indicative FY 2020 APP NON-CSE		Compliant		99%	100%	74%	97%	95%	
FY 2020 APP-CSE		Compliant							
FY 2018 APCPI Results		Compliant							
Undertaking of Early Procurement		Compliant							