



# PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE

FY 2018 PBB Status

The Presidential Communications Operations Office (PCOO) formulates and implements an integrated program of information and developmental communication that will present the work of the Presidency; develop public understanding of activities and policies; and enhance public trust and support at the national, regional and barangay levels.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
			Transparency Seal	Compliant					
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Non-Compliant					
ISO 9001:2015 Certification of QMS	Non-Compliant		Citizen's or Service Charter	Compliant					
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>									
<b>PFM reporting requirements to COA and DBM</b>			<b>Other Cross-Cutting Requirements</b>						
Quarterly BFARS	Compliant		SALN Review and Compliance Procedure	Non-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					
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>		<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
FY 2018 APP-NON CSE	Non-Compliant		Obligations BUR	100%	100%	98%	92%	99%	
Indicative FY 2019 APP NON-CSE	Compliant								
FY 2019 APP-CSE	Compliant								
FY 2017 APCPI Results	Non-Compliant		Disbursement BUR	100%	99%	100%	99%	100%	
Undertaking of Early Procurement	Non-Compliant								

\* on appeal