



OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

FY 2018 PBB Status

The Office of the Government Corporate Counsel shall act as the principal law office of all government-owned or controlled corporations, their subsidiaries, other corporate offsprings and government-acquired asset corporations and shall exercise control and supervision over all legal departments or divisions maintained separately and such powers and functions as are now or may hereafter be provided by law.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal					Compliant
SUPPORT TO OPERATIONS			PhilGEPS Posting					Compliant
ISO 9001:2015 Certification of QMS		Non-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		Non-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	93%	95%	96%	0%	95%
Indicative FY 2019 APP NON-CSE		Compliant						
FY 2019 APP-CSE		Compliant						
FY 2017 APCPI Results		Compliant	Disbursement BUR	88%	97%	98%	0%	99%
Undertaking of Early Procurement		Compliant						