

Undertaking of Early Procurement Activities

Compliant

PHILIPPINE COMPETITION COMMISSION

NI d d	FY 2020 PBB Status							
OT) Hd. NOISS	STREAMLINING AND	Compliant	GOOD GOVERNANCE CONDITIONS					
The Philippine Competition Commission (PCC) is a regulatory body mandated to implement the national competition policy, and enforce Republic Act No. 10667 or the Philippine	PROCESS IMPROVEMENT	Compilant	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		Other Cross-Cutting Requirements					
	Sustained Compliance to prior years' AAR	Compliant	SALN Review and Compliance Procedure					Compliant
	PROCUREMENT REQUIREMENTS		Compliance with FOI Program Complian					
			Agency's System of Rating and Ranking					Compliant
	FY 2020 APP-NON CSE	Compliant	BUDGET UTILIZATION RATE	2016	2017	2018	2019	2020
	Indicative FY 2021 APP NON-CSE	Compliant	Obligations BUR	N/A	78%	50%	80%	71%
	FY 2021 APP-CSE	Compliant	Obligations DOK					7170
	FY 2019 APCPI Results	Compliant	Disbursement BUR	N/A	46%	78%	69%	64%

