



PHILIPPINE SPORTS COMMISSION

FY 2018 PBB Status

The Philippine Sports Commission provides leadership, formulates policies, and sets priorities and direction for all amateur sports promotion and development, particularly giving emphasis on grassroots participation.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Non-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		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				
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE	2014	2015	2016	2017	2018
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR	90%	100%	98%	0%	100%
Indicative FY 2019 APP NON-CSE		Compliant						
FY 2019 APP-CSE		Compliant						
FY 2017 APCPI Results		Non-Compliant	Disbursement BUR	100%	99%	97%	0%	99%
Undertaking of Early Procurement		Non-Compliant						