



PHILIPPINE COMMISSION ON WOMEN

FY 2019 PBB Status

The Philippine Commission on Women reviews, evaluates and recommends measures to ensure the full integration of women for economic, social and cultural development at national, regional and international levels and to ensure further equality between men and women. It is tasked to institute the gender responsiveness of national development plans and coordinate the preparation, assessment, and updating of the National Plan for Women, ensure its implementation and monitor the performance of government agencies in the implementation of the Plan at all levels.

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	100%	100%	100%	87%	90%	
Indicative FY 2020 APP NON-CSE		Compliant							
FY 2020 APP-CSE		Compliant							
FY 2018 APCPI Results		Compliant	Disbursement BUR	97%	99%	89%	98%	92%	
Undertaking of Early Procurement		Compliant							