



# SUBIC BAY METROPOLITAN AUTHORITY

FY 2019 PBB Status

Subic Bay Metropolitan Authority shall develop the Subic Special Economic Zone into a self-sustaining, industrial, commercial, financial and investment center to generate employment opportunities in and around the zone, and to attract and promote productive foreign investments.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS				
			Transparency Seal		Compliant		
SUPPORT TO OPERATIONS			PhilGEPS Posting		Compliant		
ISO 9001:2015 Certification of QMS		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				
Indicative FY 2020 APP NON-CSE		Compliant					
FY 2020 APP-CSE		Compliant	Disbursement BUR				
FY 2018 APCPI Results		Compliant					
Undertaking of Early Procurement		Compliant					