



PALAWAN COUNCIL FOR SUSTAINABLE DEVELOPMENT STAFF

FY 2020 PBB Status

The Palawan Sustainable Development Staff serves as the regular professional staff of the Palawan Council for Sustainable Development and provides the machinery to coordinate the policy and functions, implement programs and organize services as required by the Council in the governance, implementation and policy direction of the Strategic Environmental Plan (SEP) for Palawan.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
			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	
			Compliance with FOI Program				Compliant	
			Agency's System of Rating and Ranking				Compliant	
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE					
FY 2020 APP-NON CSE		Compliant		2016	2017	2018	2019	2020
Indicative FY 2021 APP NON-CSE		Compliant	Obligations BUR	98%	100%	100%	99%	92%
FY 2021 APP-CSE		Compliant						
FY 2019 APCPI Results		Compliant	Disbursement BUR	99%	100%	100%	99%	90%
Undertaking of Early Procurement Activities		Compliant						