



# PRESIDENTIAL COMMISSION FOR THE URBAN POOR

FY 2019 PBB Status

The Presidential Commission for the Urban Poor (PCUP) serves as a direct link of the urban poor to the government in policy formulation and program implementation addressing their needs. It coordinates and monitors the implementation of government policies and programs for the urban poor. It also accredits legitimate Urban Poor Organizations for UPO representation in the formulation of recommendations relative to the sector.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
<b>SUPPORT TO OPERATIONS</b>			Transparency Seal				Compliant	
ISO 9001:2015 Certification of QMS	Non-Compliant		PhilGEPS Posting				Compliant	
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>								
<b>PFM reporting requirements to COA and DBM</b>			<b>Other Cross-Cutting Requirements</b>					
COA Financial Reports	Compliant		SALN Review and Compliance Procedure				Non-Compliant	
Sustained Compliance to prior years' AAR	Compliant		Compliance with FOI Program				Compliant	
			Agency's System of Rating and Ranking				Compliant	
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>
FY 2019 APP-NON CSE	Non-Compliant		Obligations BUR	99%	97%	79%	90%	87%
Indicative FY 2020 APP NON-CSE	Non-Compliant							
FY 2020 APP-CSE	Compliant		Disbursement BUR					
FY 2018 APCPI Results	Compliant			97%	88%	100%	100%	94%
Undertaking of Early Procurement	Non-Compliant							