



# MINES AND GEO-SCIENCES BUREAU

FY 2019 PBB Status

The Mines and Geo-Sciences Bureau is the primary government agency under Department of Environment and Natural Resources (DENR), responsible for the conservation, management development and proper use of the country's mineral resources including those in reservations and lands of public domain.

<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		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%	96%	98%	97%	97%
Indicative FY 2020 APP NON-CSE		Non-Compliant						
FY 2020 APP-CSE		Compliant	Disbursement BUR	83%	87%	98%	89%	89%
FY 2018 APCPI Results		Compliant						
Undertaking of Early Procurement		Non-Compliant						