



# MINES AND GEO-SCIENCES BUREAU

FY 2018 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>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>				
			Transparency Seal	Compliant			
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Compliant			
ISO 9001:2015 Certification of QMS	Compliant		Citizen's or Service Charter	Compliant			
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>							
<b>PFM reporting requirements to COA and DBM</b>			<b>Other Cross-Cutting Requirements</b>				
Quarterly BFARS	Non-Compliant		SALN Review and Compliance Procedure	Non-Compliant			
COA Financial Reports	Compliant		Compliance with FOI Program	Compliant			
Sustained Compliance to prior years' AAR	Compliant		Agency's System of Rating and Ranking	Compliant			
<b>PROCUREMENT REQUIREMENTS</b>		<b>BUDGET UTILIZATION RATE</b>					
			<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
FY 2018 APP-NON CSE	Non-Compliant	Obligations BUR	88%	99%	96%	98%	97%
Indicative FY 2019 APP NON-CSE	Compliant						
FY 2019 APP-CSE	Compliant						
FY 2017 APCPI Results	Compliant	Disbursement BUR	94%	83%	87%	98%	89%
Undertaking of Early Procurement	Non-Compliant						