



KOMISYON SA WIKANG FILIPINO

FY 2018 PBB Status

Ang Komisyon sa Wikang Filipino ay nilikha upang magsagawa, mag-ugnay at magtaguyod ng mga pananaliksik para sa pagpapaunlad, pagpapalaganap at preserbasyon ng Filipino at ng iba pang wika ng Pilipinas.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal					Non-Compliant
SUPPORT TO OPERATIONS			PhilGEPS Posting					Compliant
ISO 9001:2015 Certification of QMS		Non-Compliant	Citizen's or Service Charter					Compliant
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA and DBM			Other Cross-Cutting Requirements					
Quarterly BFARS		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
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE					
				2014	2015	2016	2017	2018
FY 2018 APP-NON CSE		Compliant	Obligations BUR	91%	92%	89%	0%	99%
Indicative FY 2019 APP NON-CSE		Compliant						
FY 2019 APP-CSE		Non-Compliant	Disbursement BUR	97%	94%	98%	0%	100%
FY 2017 APCPI Results		Compliant						
Undertaking of Early Procurement		Non-Compliant						