



PHILIPPINE RACING COMMISSION

FY 2019 PBB Status

The Philippine Racing Commission (PhilRaCom) promotes and directs the accelerated development of horse-racing not only to pursue sports development but also to ensure the full exploitation of the sports as a source of revenue and employment.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal			Compliant			
SUPPORT TO OPERATIONS									
ISO 9001:2015 Certification of QMS		Non-Compliant	PhilGEPS Posting			Non-Compliant			
GENERAL ADMINISTRATION AND SUPPORT SERVICES									
PFM reporting requirements to COA and DBM			Other Cross-Cutting Requirements						
COA Financial Reports		Compliant	SALN Review and Compliance Procedure			Non-Compliant			
Sustained Compliance to prior years' AAR		Compliant	Compliance with FOI Program			Non-Compliant			
			Agency's System of Rating and Ranking			Non-Compliant			
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE		2015	2016	2017	2018	2019
FY 2019 APP-NON CSE		Compliant	Obligations BUR		99%	98%	0%	94%	91%
Indicative FY 2020 APP NON-CSE		Non-Compliant							
FY 2020 APP-CSE		Compliant	Disbursement BUR		100%	100%	0%	97%	96%
FY 2018 APCPI Results		Non-Compliant							
Undertaking of Early Procurement		Non-Compliant							