



METROPOLITAN MANILA DEVELOPMENT AUTHORITY

FY 2018 PBB Status

The Metropolitan Manila Development Authority (MMDA) mandates Development Planning; Traffic and Transport Management; Solid Waste Disposal and Management; Flood Control and Sewerage Management; Urban Renewal, Zoning and Land Use Planning and Shelter Services; Health and Sanitation, Urban Protection and Pollution control and Public Safety.

| STREAMLINING AND PROCESS IMPROVEMENT | | Compliant | GOOD GOVERNANCE CONDITIONS | | | | | |
|---|--|---------------|---------------------------------------|---------------------|------|------|------|------|
| | | | Transparency Seal | Compliant | | | | |
| SUPPORT TO OPERATIONS | | | PhilGEPS Posting | Partially Compliant | | | | |
| ISO 9001:2015 Certification of QMS | | 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 | 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 | | Non-Compliant | Obligations BUR | | | | | |
| Indicative FY 2019 APP NON-CSE | | Compliant | | 92% | 93% | 92% | 89% | 91% |
| FY 2019 APP-CSE | | Compliant | | | | | | |
| FY 2017 APCPI Results | | Non-Compliant | Disbursement BUR | 73% | 98% | 73% | 54% | 54% |
| Undertaking of Early Procurement | | Compliant | | | | | | |