



METROPOLITAN MANILA DEVELOPMENT AUTHORITY

FY 2020 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	Non-Compliant				
ISO 9001:2015 Certification of QMS		Compliant	Citizen's or Service Charter	Compliant				
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA			Other Cross-Cutting Requirements					
Sustained Compliance to prior years' AAR		Compliant	SALN Review and Compliance Procedure			Compliant		
			Compliance with FOI Program			Compliant		
			Agency's System of Rating and Ranking			Compliant		
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE					
FY 2020 APP-NON CSE		Non-Compliant		2016	2017	2018	2019	2020
Indicative FY 2021 APP NON-CSE		Compliant	Obligations BUR	92%	89%	91%	91%	89%
FY 2021 APP-CSE		Non-Compliant						
FY 2019 APCPI Results		Compliant	Disbursement BUR	73%	54%	54%	62%	76%
Undertaking of Early Procurement Activities		Non-Compliant						