



# ENERGY REGULATORY COMMISSION

FY 2019 PBB Status

The Energy Regulatory Commission (ERC) is mandated by Republic Act No. 9136 to promote competition, encourage market development, ensure customer choice, discourage/penalize abuse of market power in the restructured electricity industry and enforce the implementing rules and regulations of the Act.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
<b>SUPPORT TO OPERATIONS</b>			Transparency Seal		Compliant			
ISO 9001:2015 Certification of QMS	Non-Compliant		PhilGEPS Posting		Non-Compliant			
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>								
<b>PFM reporting requirements to COA and DBM</b>			<b>Other Cross-Cutting Requirements</b>					
COA Financial Reports	Compliant		SALN Review and Compliance Procedure		Non-Compliant			
Sustained Compliance to prior years' AAR	Compliant		Compliance with FOI Program		Compliant			
			Agency's System of Rating and Ranking		Non-Compliant			
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>					
				2015	2016	2017	2018	2019
FY 2019 APP-NON CSE	Non-Compliant		Obligations BUR	99%	63%	62%	69%	52%
Indicative FY 2020 APP NON-CSE	Non-Compliant							
FY 2020 APP-CSE	Compliant		Disbursement BUR	90%	95%	83%	80%	70%
FY 2018 APCPI Results	Non-Compliant							
Undertaking of Early Procurement	Non-Compliant							