



CAGAYAN ECONOMIC ZONE AUTHORITY

FY 2020 PBB Status

The CEZA is mandated to develop and operate the Cagayan Special Economic Zone and Freeport into a Self-Sustaining Industrial, Commercial, Financial, Investment and Tourism Center and Freeport with suitable retirement/residential areas, in order to create employment opportunities in and around the Zone, and to effectively encourage and attract legitimate and productive foreign investments therein.

STREAMLINING AND PROCESS IMPROVEMENT	Compliant	GOOD GOVERNANCE CONDITIONS					
		Transparency Seal	Compliant				
	SUPPORT TO OPERATIONS		PhilGEPS Posting	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	94%	90%	81%	77%	82%
FY 2021 APP-CSE	Compliant						
FY 2019 APCPI Results	Non-Compliant	Disbursement BUR	85%	78%	97%	70%	85%
Undertaking of Early Procurement Activities	Compliant						