



ENERGY REGULATORY COMMISSION

FY 2020 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.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Non-Compliant				
ISO 9001:2015 Certification of QMS		Non-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	Non-Compliant				
			Compliance with FOI Program	Compliant				
			Agency's System of Rating and Ranking	Compliant				
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE					
FY 2020 APP-NON CSE		Compliant		2016	2017	2018	2019	2020
Indicative FY 2021 APP NON-CSE		Non-Compliant	Obligations BUR	63%	62%	69%	52%	50%
FY 2021 APP-CSE		Compliant						
FY 2019 APCPI Results		Non-Compliant	Disbursement BUR	95%	83%	80%	70%	70%
Undertaking of Early Procurement Activities		Non-Compliant						