



# BUREAU OF IMMIGRATION

FY 2018 PBB Status

The Bureau of Immigration is principally responsible for the administration and enforcement of immigration, citizenship and all admission and registration laws in accordance with the provision of the Philippine Immigration Act of 1940. It also plays a role in the enforcement of RA 9208, also known as the Anti-Trafficking in Persons Act of 2003.

## STREAMLINING AND PROCESS IMPROVEMENT

Compliant

## SUPPORT TO OPERATIONS

ISO 9001:2015 Certification of QMS

Compliant

## GOOD GOVERNANCE CONDITIONS

Transparency Seal

Compliant

PhilGEPS Posting

Partially Compliant

Citizen's or Service Charter

Compliant

## GENERAL ADMINISTRATION AND SUPPORT SERVICES

### PFM reporting requirements to COA and DBM

Quarterly BFARS

Non-Compliant

COA Financial Reports

Compliant

Sustained Compliance to prior years' AAR

Compliant

### Other Cross-Cutting Requirements

SALN Review and Compliance Procedure

Compliant

Compliance with FOI Program

Compliant

Agency's System of Rating and Ranking

Compliant

## PROCUREMENT REQUIREMENTS

FY 2018 APP-NON CSE

Non-Compliant

Indicative FY 2019 APP NON-CSE

Compliant

FY 2019 APP-CSE

Compliant

FY 2017 APCPI Results

Compliant

Undertaking of Early Procurement

Non-Compliant

## BUDGET UTILIZATION RATE

2014

2015

2016

2017

2018

Obligations BUR

93%

80%

88%

94%

82%

Disbursement BUR

88%

82%

56%

99%

85%