



# BUREAU OF LOCAL GOVERNMENT FINANCE

FY 2018 PBB Status

Bureau of Local Government Finance is mandated to assist in the formulation and implementation of policies on local government revenue administration and fund management; Assist LGUs in the development and implementation of Real Property Tax Administration (RPTA) projects; Develop plans and programs for the improvement of tax collection enforcement mechanism and credit utilization schemes at the local levels; Exercise administrative and/or technical supervision over local treasury and assessment operations; Exercise line supervision over its regional offices and coordinate regional activities to maximize manpower and financial resources; and perform such other appropriate functions as maybe assigned.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal	Non-Compliant				
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Non-Compliant				
ISO 9001:2015 Certification of QMS	Non-Compliant		Citizen's or Service Charter	Compliant				
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>								
<b>PFM reporting requirements to COA and DBM</b>			<b>Other Cross-Cutting Requirements</b>					
Quarterly BFARS	Non-Compliant		SALN Review and Compliance Procedure	Non-Compliant				
COA Financial Reports	Compliant		Compliance with FOI Program	Compliant				
Sustained Compliance to prior years' AAR	Compliant		Agency's System of Rating and Ranking	Compliant				
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>					
				2014	2015	2016	2017	2018
FY 2018 APP-NON CSE	Non-Compliant		Obligations BUR	97%	91%	100%	0%	90%
Indicative FY 2019 APP NON-CSE	Non-Compliant							
FY 2019 APP-CSE	Compliant		Disbursement BUR	95%	93%	100%	0%	94%
FY 2017 APCPI Results	Compliant							
Undertaking of Early Procurement	Compliant							