



# DEPARTMENT OF HEALTH

FY 2018 PBB Status

The Department of Health provides assistance to local government units, people's organizations and other members of civil society in effectively implementing programs, projects and services that promote the health and well-being of every Filipino; prevent and control diseases among populations at risks; protect individuals, families and communities exposed to hazards and risks; and treat, manage, rehabilitate individuals affected by disease and disability.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal	Compliant				
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Non-Compliant				
ISO 9001:2015 Certification of QMS		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	Non-Compliant				
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>					
				2014	2015	2016	2017	2018
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR	83%	88%	87%	94%	91%
Indicative FY 2019 APP NON-CSE		Compliant						
FY 2019 APP-CSE		Compliant	Disbursement BUR					
FY 2017 APCPI Results		Compliant		56%	77%	62%	49%	47%
Undertaking of Early Procurement		Non-Compliant						