



# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

FY 2018 PBB Status

The Department of Public Works and Highways (DPWH) is responsible for the design, construction, and maintenance of national roads and bridges, major flood systems, and other infrastructures, in accordance with national objectives.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-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			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		78%	83%	79%	92%	92%
Indicative FY 2019 APP NON-CSE	Compliant							
FY 2019 APP-CSE	Compliant							
FY 2017 APCPI Results	Compliant	Disbursement BUR		87%	87%	46%	37%	42%
Undertaking of Early Procurement	Compliant							