



HOUSING AND LAND USE REGULATORY BOARD

FY 2018 PBB Status

Housing and Land Use Regulatory Board is the government's regulatory body for housing and land development. It renders planning assistance and promulgates standards and rules for land use planning, zoning, and land development.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal						Compliant
SUPPORT TO OPERATIONS			PhilGEPS Posting						Compliant
ISO 9001:2015 Certification of QMS		Compliant	Citizen's or Service Charter						Compliant
GENERAL ADMINISTRATION AND SUPPORT SERVICES									
PFM reporting requirements to COA and DBM			Other Cross-Cutting Requirements						
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
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE						
				2014	2015	2016	2017	2018	
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR	88%	95%	99%	100%	99%	
Indicative FY 2019 APP NON-CSE		Compliant							
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Compliant	Disbursement BUR	98.0%	99%	42%	100%	45%	
Undertaking of Early Procurement		Compliant							