



# HOUSING AND URBAN DEVELOPMENT COORDINATING COUNCIL

FY 2019 PBB Status

The Housing and Urban Development Coordinating Council coordinates the activities of government shelter agencies to ensure the accomplishment of the National Shelter Program. It formulates national goals and strategies for housing and urban development, recommends necessary legislation and amendments to existing laws for the attainment of government's objectives in housing, and supervises key shelter agencies. It formulates policies that encourage maximum private sector participation in all aspects of housing and urban development as well as policies, guidelines and implementing mechanisms for the disposal or development of acquired or existing assets of key shelter agencies under its supervision.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>	Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
		Transparency Seal	Compliant				
<b>SUPPORT TO OPERATIONS</b>							
ISO 9001:2015 Certification of QMS	Non-Compliant	PhilGEPS Posting	Non-Compliant				
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>							
<b>PFM reporting requirements to COA and DBM</b>		<b>Other Cross-Cutting Requirements</b>					
COA Financial Reports	Compliant	SALN Review and Compliance Procedure	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>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>
FY 2019 APP-NON CSE	Non-Compliant	Obligations BUR	93%	91%	0%	100%	84%
Indicative FY 2020 APP NON-CSE	Non-Compliant						
FY 2020 APP-CSE	Non-Compliant						
FY 2018 APCPI Results	Compliant	Disbursement BUR	90%	96%	0%	95%	100%
Undertaking of Early Procurement	Non-Compliant						