



# OFFICE OF THE SOLICITOR GENERAL

FY 2018 PBB Status

The Office of the Solicitor General shall represent the Government of the Philippines, its agencies and instrumentalities and its officials and agents in any litigation, proceeding, investigation or matter requiring the services of a lawyer.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal				Compliant	
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting				Partially 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	93%	94%	78%	99%	75%
Indicative FY 2019 APP NON-CSE		Compliant						
FY 2019 APP-CSE		Compliant						
FY 2017 APCPI Results		Compliant	Disbursement BUR	88%	92%	83%	99%	82%
Undertaking of Early Procurement		Compliant						