



The Presidential Legislative Liaison Office (PLLO) promotes presidential legislative initiatives and maintenance of close liaison with congress, non-governmental organization and other interest groups, including progress of administration bills.

PRESIDENTIAL LEGISLATIVE LIAISON OFFICE

FY 2018 PBB Status

STREAMLINING AND PROCESS IMPROVEMENT

Compliant

GOOD GOVERNANCE CONDITIONS

Transparency Seal

Compliant

SUPPORT TO OPERATIONS

PhilGEPS Posting

Compliant

ISO 9001:2015 Certification of QMS

Non-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

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

Compliant

PROCUREMENT REQUIREMENTS

BUDGET UTILIZATION RATE

2014 2015 2016 2017 2018

FY 2018 APP-NON CSE

Non-Compliant

Indicative FY 2019 APP NON-CSE

Compliant

FY 2019 APP-CSE

Compliant

FY 2017 APCPI Results

Compliant

Undertaking of Early Procurement

Compliant

Obligations BUR

95%

95%

83%

0%

98%

Disbursement BUR

99.0%

97%

98%

0%

100%