



# BUREAU OF IMMIGRATION

FY 2019 PBB Status

The Bureau of Immigration is principally responsible for the administration and enforcement of immigration, citizenship and all admission and registration laws in accordance with the provision of the Philippine Immigration Act of 1940. It also plays a role in the enforcement of RA 9208, also known as the Anti-Trafficking in Persons Act of 2003.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
<b>SUPPORT TO OPERATIONS</b>			Transparency Seal			Compliant		
ISO 9001:2015 Certification of QMS	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			Non-Compliant			
Sustained Compliance to prior years' AAR	Compliant	Compliance with FOI Program			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	Compliant	Obligations BUR	80%	88%	94%	82%	61%	
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant	Disbursement BUR	82%	56%	99%	85%	84%	
Undertaking of Early Procurement Activities	Non-Compliant							