



BUREAU OF LOCAL GOVERNMENT FINANCE

FY 2019 PBB Status

Bureau of Local Government Finance is mandated to assist in the formulation and implementation of policies on local government revenue administration and fund management; Assist LGUs in the development and implementation of Real Property Tax Administration (RPTA) projects; Develop plans and programs for the improvement of tax collection enforcement mechanism and credit utilization schemes at the local levels; Exercise administrative and/or technical supervision over local treasury and assessment operations; Exercise line supervision over its regional offices and coordinate regional activities to maximize manpower and financial resources; and perform such other appropriate functions as maybe assigned.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS						
SUPPORT TO OPERATIONS			Transparency Seal		Compliant				
ISO 9001:2015 Certification of QMS	Non-Compliant		PhilGEPS Posting		Non-Compliant				
GENERAL ADMINISTRATION AND SUPPORT SERVICES									
PFM reporting requirements to COA and DBM			Other Cross-Cutting Requirements						
COA Financial Reports	Compliant		SALN Review and Compliance Procedure		Compliant				
Sustained Compliance to prior years' AAR	Compliant		Compliance with FOI Program		Compliant				
			Agency's System of Rating and Ranking		Compliant				
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE		2015	2016	2017	2018	2019
FY 2019 APP-NON CSE	Non-Compliant		Obligations BUR	91%	100%	0%	90%	92%	
Indicative FY 2020 APP NON-CSE	Compliant								
FY 2020 APP-CSE	Compliant		Disbursement BUR	93%	100%	0%	94%	89%	
FY 2018 APCPI Results	Non-Compliant								
Undertaking of Early Procurement	Non-Compliant								