



DEPARTMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY

FY 2019 PBB Status

The Department of Information and Communications Technology (DICT) shall be the primary policy, planning, coordinating, implementing, and administrative entity of the Executive Branch of the government that will plan, develop, and promote the national ICT development agenda. (RA 10844)

STREAMLINING AND PROCESS IMPROVEMENT	Non-Compliant	GOOD GOVERNANCE CONDITIONS					
		Transparency Seal				Non-Compliant	
SUPPORT TO OPERATIONS							
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	Non-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	Compliant	Obligations BUR	48%	58%	90%	80%	No data
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Compliant						
FY 2018 APCPI Results	Compliant	Disbursement BUR	47%	43%	10%	58%	No data
Undertaking of Early Procurement	Non-Compliant						