



# DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

FY 2019 PBB Status

The Department of the Interior and Local Government (DILG) promotes peace and order, ensures public safety, and strengthens the capability of local government units to effectively deliver basic services to the citizenry.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal		Compliant			
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting		Compliant			
ISO 9001:2015 Certification of QMS	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			Compliant			
Sustained Compliance to prior years' AAR	Compliant	Compliance with FOI Program			Compliant			
		Agency's System of Rating and Ranking			Compliant			
<b>PROCUREMENT REQUIREMENTS</b>		<b>BUDGET UTILIZATION RATE</b>		2015	2016	2017	2018	2019
FY 2019 APP-NON CSE	Non-Compliant	Obligations BUR		81%	85%	93%	89%	78%
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant	Disbursement BUR		81%	78%	80%	99%	95%
Undertaking of Early Procurement	Non-Compliant							