



DEPARTMENT OF HEALTH

FY 2019 PBB Status

The Department of Health provides assistance to local government units, people's organizations and other members of civil society in effectively implementing programs, projects and services that promote the health and well-being of every Filipino; prevent and control diseases among populations at risks; protect individuals, families and communities exposed to hazards and risks; and treat, manage, rehabilitate individuals affected by disease and disability.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal				Compliant	
SUPPORT TO OPERATIONS								
ISO 9001:2015 Certification of QMS		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	
			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	2015	2016	2017	2018	2019
FY 2019 APP-NON CSE		Non-Compliant	Obligations BUR	88%	87%	94%	91%	81%
Indicative FY 2020 APP NON-CSE		Compliant						
FY 2020 APP-CSE		Compliant	Disbursement BUR	77%	62%	49%	47%	51%
FY 2018 APCPI Results		Compliant						
Undertaking of Early Procurement		Non-Compliant						