



DEPARTMENT OF JUSTICE

FY 2019 PBB Status

The Department of Justice acts as the principal law agency and legal counsel of the government. It upholds the rule and ensures the effective and efficient administration of justice.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal				Compliant	
SUPPORT TO OPERATIONS			PhilGEPS Posting				Non-Compliant	
ISO 9001:2015 Certification of QMS	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	Compliant		Obligations BUR	81%	89%	78%	65%	55%
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Non-Compliant		Disbursement BUR	88%	59%	100%	49%	55%
Undertaking of Early Procurement	Compliant							