



DEPARTMENT OF TRANSPORTATION

FY 2019 PBB Status

The Department of Transportation is the primary policy, planning, programming, coordinating, implementing and administrative entity of the executive branch of the government on the promotion, development and regulation of a dependable and coordinated network of transportation and communications systems, as well as in the fast, safe, efficient and reliable transportation and communications services.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
SUPPORT TO OPERATIONS			Transparency Seal		Compliant			
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			
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	52%	65%	82%	89%	76%
Indicative FY 2020 APP NON-CSE		Non-Compliant						
FY 2020 APP-CSE		Compliant						
FY 2018 APCPI Results		Non-Compliant	Disbursement BUR	64%	77%	30%	25%	28%
Undertaking of Early Procurement		Non-Compliant						