



# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

FY 2019 PBB Status

The Department of Public Works and Highways (DPWH) is responsible for the design, construction, and maintenance of national roads and bridges, major flood systems, and other infrastructures, in accordance with national objectives.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
<b>SUPPORT TO OPERATIONS</b>			Transparency Seal					Compliant	
ISO 9001:2015 Certification of QMS	Compliant		PhilGEPS Posting					Non-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	Non-Compliant		Compliance with FOI Program					Compliant	
			Agency's System of Rating and Ranking					Compliant	
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>		<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>
FY 2019 APP-NON CSE	Non-Compliant		Obligations BUR		83%	79%	92%	92%	88%
Indicative FY 2020 APP NON-CSE	Compliant								
FY 2020 APP-CSE	Compliant								
FY 2018 APCPI Results	Compliant		Disbursement BUR		87%	46%	37%	42%	56%
Undertaking of Early Procurement	Non-Compliant								