



# HOUSING AND LAND USE REGULATORY BOARD

FY 2019 PBB Status

Housing and Land Use Regulatory Board is the government's regulatory body for housing and land development. It renders planning assistance and promulgates standards and rules for land use planning, zoning, and land development.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal			Compliant		
<b>SUPPORT TO OPERATIONS</b>								
ISO 9001:2015 Certification of QMS		Compliant	PhilGEPS Posting			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		
			Compliance with FOI Program			Compliant		
Sustained Compliance to prior years' AAR		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		Compliant	Obligations BUR	95%	99%	100%	99%	100%
Indicative FY 2020 APP NON-CSE		Compliant						
FY 2020 APP-CSE		Compliant						
FY 2018 APCPI Results		Compliant	Disbursement BUR	99%	42%	100%	45%	97%
Undertaking of Early Procurement		Non-Compliant						