



LAND REGISTRATION AUTHORITY

FY 2019 PBB Status

The Land Registration Authority protects and implements the Torrens System of land titling and registration.

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		81%	93%	88%	85%	96%
Indicative FY 2020 APP NON-CSE	Compliant								
FY 2020 APP-CSE	Compliant								
FY 2018 APCPI Results	Non-Compliant		Disbursement BUR		96%	78%	99%	85%	77%
Undertaking of Early Procurement	Compliant								