



OFFICE OF THE SOLICITOR GENERAL

FY 2019 PBB Status

The Office of the Solicitor General shall represent the Government of the Philippines, its agencies and instrumentalities and its officials and agents in any litigation, proceeding, investigation or matter requiring the services of a lawyer.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS				
SUPPORT TO OPERATIONS			Transparency Seal		Compliant		
ISO 9001:2015 Certification of QMS	Compliant	PhilGEPS Posting		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	94%	78%	99%	75%	71%
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Compliant						
FY 2018 APCPI Results	Compliant	Disbursement BUR	92%	83%	99%	82%	95%
Undertaking of Early Procurement	Compliant						