



PUBLIC ATTORNEY'S OFFICE

FY 2019 PBB Status

The Public Attorney's Office shall be the principal law office of the Government in extending free legal assistance to indigent persons in criminal, civil, labor, administrative and other quasi-judicial cases.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS				
			Transparency Seal				Compliant
SUPPORT TO OPERATIONS			PhilGEPS Posting				Compliant
ISO 9001:2015 Certification of QMS		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		Compliant	Obligations BUR				100%
Indicative FY 2020 APP NON-CSE		Compliant	100%	100%	100%	100%	100%
FY 2020 APP-CSE		Compliant	Disbursement BUR				100%
FY 2018 APCPI Results		Compliant	100%	100%	100%	100%	100%
Undertaking of Early Procurement		Compliant					