



PRESIDENTIAL LEGISLATIVE LIAISON OFFICE

FY 2019 PBB Status

The Presidential Legislative Liaison Office (PLLO) promotes presidential legislative initiatives and maintenance of close liaison with congress, non-governmental organization and other interest groups, including progress of administration bills.

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	95%	83%	0%	98%	78%	
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Non-Compliant	Disbursement BUR	97%	98%	0%	100%	100%	
Undertaking of Early Procurement	Compliant							