



PRESIDENTIAL LEGISLATIVE LIAISON OFFICE

FY 2020 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

SUPPORT TO OPERATIONS

ISO 9001:2015 Certification of QMS

Non-Compliant

GOOD GOVERNANCE CONDITIONS

Transparency Seal

Compliant

PhilGEPS Posting

Compliant

Citizen's or Service Charter

Compliant

GENERAL ADMINISTRATION AND SUPPORT SERVICES

PFM reporting requirements to COA

Sustained Compliance to prior years' AAR

Compliant

Other Cross-Cutting Requirements

SALN Review and Compliance Procedure

Compliant

Compliance with FOI Program

Compliant

PROCUREMENT REQUIREMENTS

Agency's System of Rating and Ranking

Non-Compliant

FY 2020 APP-NON CSE

Compliant

Indicative FY 2021 APP NON-CSE

Compliant

FY 2021 APP-CSE

Compliant

FY 2019 APCPI Results

Non-Compliant

Undertaking of Early Procurement Activities

Non-Compliant

BUDGET UTILIZATION RATE

2016 2017 2018 2019 2020

Obligations BUR

83% 0% 98% 78% 93%

Disbursement BUR

98% 0% 100% 100% 85%