



BUREAU OF INTERNAL REVENUE

FY 2020 PBB Status

The BIR is mandated by law to assess and collect all national internal revenue taxes, fees and charges, and to enforce all forfeitures, penalties and fines connected therewith, including the execution of judgements in all cases decided in its favor by the Court of Tax Appeals and the ordinary courts. (Sec. 2 of the National Internal Revenue Code of 1997)

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Non-Compliant				
ISO 9001:2015 Certification of QMS	Compliant		Citizen's or Service Charter	Compliant				
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA			Other Cross-Cutting Requirements					
Sustained Compliance to prior years' AAR	Compliant		SALN Review and Compliance Procedure	Compliant				
PROCUREMENT REQUIREMENTS			Compliance with FOI Program	Compliant				
			Agency's System of Rating and Ranking	Compliant				
FY 2020 APP-NON CSE	Compliant		BUDGET UTILIZATION RATE					
Indicative FY 2021 APP NON-CSE	Compliant			2016	2017	2018	2019	2020
FY 2021 APP-CSE	Compliant		Obligations BUR	98%	100%	87%	84%	88%
FY 2019 APCPI Results	Compliant		Disbursement BUR	84%	100%	73%	72%	71%
Undertaking of Early Procurement Activities	Compliant							