



BUREAU OF LOCAL GOVERNMENT FINANCE

FY 2020 PBB Status

Bureau of Local Government Finance is mandated to assist in the formulation and implementation of policies on local government revenue administration and fund management; Assist LGUs in the development and implementation of Real Property Tax Administration (RPTA) projects; Develop plans and programs for the improvement of tax collection enforcement mechanism and credit utilization schemes at the local levels; Exercise administrative and/or technical supervision over local treasury and assessment operations; Exercise line supervision over its regional offices and coordinate regional activities to maximize manpower and financial resources; and perform such other appropriate functions as maybe assigned.

STREAMLINING AND PROCESS IMPROVEMENT		Non-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				
			Compliance with FOI Program	Compliant				
PROCUREMENT REQUIREMENTS			Agency's System of Rating and Ranking	Non-Compliant				
FY 2020 APP-NON CSE	Compliant		BUDGET UTILIZATION RATE	2016	2017	2018	2019	2020
Indicative FY 2021 APP NON-CSE	Compliant		Obligations BUR	100%	0%	90%	92%	76%
FY 2021 APP-CSE	Compliant							
FY 2019 APCPI Results	Non-Compliant		Disbursement BUR	100%	0%	94%	89%	92%
Undertaking of Early Procurement Activities	Compliant							