



# DEPARTMENT OF HUMAN SETTLEMENTS AND URBAN DEVELOPMENT

FY 2020 PBB Status

The Department of human Settlements and Urban Development will act as the primary national government entity responsible for the management of housing, human settlement and urban development;

Be the sole and main planning and policy-making, regulatory, program coordination, and performance monitoring entity for all housing, human settlement and urban development concerns, primarily focusing on the access to and the affordability of basic human needs.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>	Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
		Transparency Seal				Non-Compliant	
<b>SUPPORT TO OPERATIONS</b>		PhilGEPS Posting				Non-Compliant	
ISO 9001:2015 Certification of QMS	Non-Compliant	Citizen's or Service Charter				Non-Compliant	
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>							
<b>PFM reporting requirements to COA</b>		<b>Other Cross-Cutting Requirements</b>					
Sustained Compliance to prior years' AAR	Compliant	SALN Review and Compliance Procedure				Non-Compliant	
		Compliance with FOI Program				Non-Compliant	
<b>PROCUREMENT REQUIREMENTS</b>		Agency's System of Rating and Ranking				Non-Compliant	
FY 2020 APP-NON CSE	Non-Compliant	<b>BUDGET UTILIZATION RATE</b>					
Indicative FY 2021 APP NON-CSE	Non-Compliant		<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
FY 2021 APP-CSE	Compliant	Obligations BUR	N/A	N/A	N/A	N/A	0%
FY 2019 APCPI Results	Non-Compliant	Disbursement BUR	N/A	N/A	N/A	N/A	0%
Undertaking of Early Procurement Activities	Non-Compliant						