



DEPARTMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY

FY 2020 PBB Status

The Department of Information and Communications Technology (DICT) shall be the primary policy, planning, coordinating, implementing, and administrative entity of the Executive Branch of the government that will plan, develop, and promote the national ICT development agenda. (RA 10844)

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal					Non-Compliant	
SUPPORT TO OPERATIONS			PhilGEPS Posting					Non-Compliant	
ISO 9001:2015 Certification of QMS		Non-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					Non-Compliant	
			Agency's System of Rating and Ranking					Non-Compliant	
FY 2020 APP-NON CSE		Non-Compliant	BUDGET UTILIZATION RATE		2016	2017	2018	2019	2020
Indicative FY 2021 APP NON-CSE		Non-Compliant	Obligations BUR	58%	90%	80%	No Data	73%	
FY 2021 APP-CSE		Compliant		Disbursement BUR	43%	10%	58%	No Data	21%
FY 2019 APCPI Results		Non-Compliant							
Undertaking of Early Procurement Activities		Non-Compliant							