



DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

FY 2020 PBB Status

The Department of the Interior and Local Government (DILG) promotes peace and order, ensures public safety, and strengthens the capability of local government units to effectively deliver basic services to the citizenry.

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		
			Compliance with FOI Program			Compliant		
			Agency's System of Rating and Ranking			Compliant		
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE					
FY 2020 APP-NON CSE		Non-Compliant		2016	2017	2018	2019	2020
Indicative FY 2021 APP NON-CSE		Compliant	Obligations BUR	85%	93%	89%	78%	86%
FY 2021 APP-CSE		Compliant						
FY 2019 APCPI Results		Compliant	Disbursement BUR	78%	80%	99%	95%	90%
Undertaking of Early Procurement Activities		Non-Compliant						