



# DEPARTMENT OF ENERGY

FY 2020 PBB Status

The Department of Energy is mandated by Republic Act No.7638 (Department of Energy Act of 1992) to prepare, integrate, coordinate, supervise and control all plans, programs, projects and activities of the Government relative to energy exploration, development, utilization, distribution and conservation.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal	Compliant				
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Compliant				
ISO 9001:2015 Certification of QMS	Compliant		Citizen's or Service Charter	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		Compliant			
			Compliance with FOI Program		Compliant			
			Agency's System of Rating and Ranking		Compliant			
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>					
FY 2020 APP-NON CSE	Compliant		<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	
Indicative FY 2021 APP NON-CSE	Compliant		Obligations BUR	88%	69%	68%	85%	55%
FY 2021 APP-CSE	Compliant							
FY 2019 APCPI Results	Compliant		Disbursement BUR	44%	30%	37%	31%	41%
Undertaking of Early Procurement Activities	Non-Compliant							