



LOCAL GOVERNMENT ACADEMY

FY 2020 PBB Status

The Local Government Academy shall be responsible for human resource development and training of local government officials and department personnel as well as the personnel of Department of the Interior and Local Government, the Local Government Bureaus, and Regional Field Offices.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	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		Compliant			
FY 2020 APP-NON CSE		Compliant	BUDGET UTILIZATION RATE					
Indicative FY 2021 APP NON-CSE		Compliant		2016	2017	2018	2019	2020
FY 2021 APP-CSE		Compliant	Obligations BUR	88%	88%	99%	100%	66%
FY 2019 APCPI Results		Compliant	Disbursement BUR	100%	100%	100%	84%	89%
Undertaking of Early Procurement Activities		Compliant						