



OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

FY 2020 PBB Status

The Office of the Government Corporate Counsel shall act as the principal law office of all government-owned or controlled corporations, their subsidiaries, other corporate offsprings and government-acquired asset corporations and shall exercise control and supervision over all legal departments or divisions maintained separately and such powers and functions as are now or may hereafter be provided by law.

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	96%	0%	95%	84%	91%
FY 2019 APCPI Results	Compliant	Disbursement BUR	98%	0%	99%	100%	82%
Undertaking of Early Procurement Activities	Non-Compliant						