



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

FY 2019 PBB Status

The Department of Public Works and Highways (DPWH) is responsible for the design, construction, and maintenance of national roads and bridges, major flood systems, and other infrastructures, in accordance with national objectives.

STREAMLINING AND PROCESS IMPROVEMENT	Non-Compliant	GOOD GOVERNANCE CONDITIONS					
		Transparency Seal	Compliant				
SUPPORT TO OPERATIONS							
ISO 9001:2015 Certification of QMS	Compliant	PhilGEPS Posting	Non-Compliant				
GENERAL ADMINISTRATION AND SUPPORT SERVICES							
PFM reporting requirements to COA and DBM		Other Cross-Cutting Requirements					
COA Financial Reports	Compliant	SALN Review and Compliance Procedure	Compliant				
Sustained Compliance to prior years' AAR	Non-Compliant	Compliance with FOI Program	Compliant				
		Agency's System of Rating and Ranking	Compliant				
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE	2015	2016	2017	2018	2019
FY 2019 APP-NON CSE	Non-Compliant	Obligations BUR	83%	79%	92%	92%	88%
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Compliant	Disbursement BUR					
FY 2018 APCPI Results	Compliant		87%	46%	37%	42%	56%
Undertaking of Early Procurement	Non-Compliant						