



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

FY 2020 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	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							
FY 2020 APP-NON CSE	Compliant	BUDGET UTILIZATION RATE					
Indicative FY 2021 APP NON-CSE	Compliant						
FY 2021 APP-CSE	Compliant						
FY 2019 APCPI Results	Compliant						
Undertaking of Early Procurement Activities	Non-Compliant						
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