



# DEPARTMENT OF JUSTICE

FY 2020 PBB Status

The Department of Justice acts as the principal law agency and legal counsel of the government. It upholds the rule and ensures the effective and efficient administration of justice.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		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		
<b>PROCUREMENT REQUIREMENTS</b>		Agency's System of Rating and Ranking			Compliant		
FY 2020 APP-NON CSE	Compliant	<b>BUDGET UTILIZATION RATE</b>					
Indicative FY 2021 APP NON-CSE	Compliant		<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
FY 2021 APP-CSE	Compliant	Obligations BUR	89%	78%	65%	55%	72%
FY 2019 APCPI Results	Compliant	Disbursement BUR	59%	100%	49%	55%	53%
Undertaking of Early Procurement Activities	Compliant						