



DEPARTMENT OF FOREIGN AFFAIRS

FY 2019 PBB Status

The Department of Foreign Affairs (DFA) advises and assists the President in planning, organizing, directing, coordinating, integrating and evaluating the total national effort in the field of foreign relations in pursuit of its constitutional mandate.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS				
			Transparency Seal		Compliant		
SUPPORT TO OPERATIONS			PhilGEPS Posting		Compliant		
ISO 9001:2015 Certification of QMS		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		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		Compliant	Obligations BUR				
Indicative FY 2020 APP NON-CSE		Compliant					
FY 2020 APP-CSE		Compliant	Disbursement BUR				
FY 2018 APCPI Results		Compliant					
Undertaking of Early Procurement		Compliant					
			83%	77%	88%	87%	88%
			65%	76%	83%	98%	60%