**DEPARTMENT OF EDUCATION**
**FY 2019 PBB Status**

### STREAMLINING AND PROCESS IMPROVEMENT
- ISO 9001:2015 Certification of QMS: Compliant

### GOOD GOVERNANCE CONDITIONS
- Transparency Seal: Compliant

### SUPPORT TO OPERATIONS
- PhilGEPS Posting: Compliant

### GENERAL ADMINISTRATION AND SUPPORT SERVICES

#### PFM reporting requirements to COA and DBM
- COA Financial Reports: Compliant
- Sustained Compliance to prior years' AAR: Compliant

#### Other Cross-Cutting Requirements
- SALN Review and Compliance Procedure: Compliant
- Compliance with FOI Program: Compliant
- Agency’s System of Rating and Ranking: Compliant

### PROCUREMENT REQUIREMENTS
- FY 2019 APP-NON CSE: Non-Compliant
- Indicative FY 2020 APP NON-CSE: Compliant
- FY 2020 APP-CSE: Compliant
- FY 2018 APCPI Results: Compliant
- Undertaking of Early Procurement: Non-Compliant

### BUDGET UTILIZATION RATE

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2016</th>
<th>2017</th>
<th>2018</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Obligations BUR</strong></td>
<td>89%</td>
<td>89%</td>
<td>97%</td>
<td>82%</td>
<td>83%</td>
</tr>
<tr>
<td><strong>Disbursement BUR</strong></td>
<td>84%</td>
<td>70%</td>
<td>49%</td>
<td>75%</td>
<td>74%</td>
</tr>
</tbody>
</table>

The Department of Education (DepEd) formulates, implements, and coordinates policies, plans, programs and projects in the areas of formal and non-formal basic education. It supervises all elementary and secondary education institutions, including alternative learning systems, both public and private; and provides for the establishment and maintenance of a complete, adequate, and integrated system of basic education relevant to the goals of national development.