



# OFFICE OF THE SOLICITOR GENERAL

FY 2020 PBB Status

The Office of the Solicitor General shall represent the Government of the Philippines, its agencies and instrumentalities and its officials and agents in any litigation, proceeding, investigation or matter requiring the services of a lawyer.

<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	
			Agency's System of Rating and Ranking					Compliant	
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>						
FY 2020 APP-NON CSE		Compliant		<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	
Indicative FY 2021 APP NON-CSE		Compliant	Obligations BUR	78%	99%	75%	71%	79%	
FY 2021 APP-CSE		Compliant							
FY 2019 APCPI Results		Compliant	Disbursement BUR	83%	99%	82%	95%	74%	
Undertaking of Early Procurement Activities		Non-Compliant							