



DEPARTMENT OF LABOR AND EMPLOYMENT

FY 2018 PBB Status

The Department of Labor and Employment stands as the national government agency mandated to formulate policies, implement programs and services, and serve as the policy-coordinating arm of the Executive Branch in the field of labor and employment.

The organization and functions of the Department of Labor and Employment are in accordance with the provisions of Executive Order No. 126, as amended, the Labor Code of the Philippines, and other relevant and pertinent legislations.

The Department has exclusive authority in the administration and enforcement of labor and employment laws and such other laws as specifically assigned to it or to the Secretary of Labor and Employment.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Partially Compliant				
ISO 9001:2015 Certification of QMS	Compliant		Citizen's or Service Charter	Compliant				
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA and DBM		Other Cross-Cutting Requirements						
Quarterly BFARS	Compliant		SALN Review and Compliance Procedure	Compliant				
COA Financial Reports	Compliant		Compliance with FOI Program	Compliant				
Sustained Compliance to prior years' AAR	Compliant		Agency's System of Rating and Ranking	Compliant				
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE						
				2014	2015	2016	2017	2018
FY 2018 APP-NON CSE	Non-Compliant		Obligations BUR	89%	93%	74%	83%	96%
Indicative FY 2019 APP NON-CSE	Compliant							
FY 2019 APP-CSE	Compliant		Disbursement BUR					
FY 2017 APCPI Results	Compliant			88%	89%	95%	82%	92%
Undertaking of Early Procurement	Compliant							