



DESIGN CENTER OF THE PHILLIPPINES

FY 2018 PBB Status

The Design Center of the Philippines (DCP) is a technical agency of the Department of Trade and Industry (DTI) mandated to promote design as a creative tool for improving the quality, competitiveness and branding of the Filipino products in the global market; as a strategic tool of value creation for sustainable economic growth and development; and as an innovative tool for enhancing tool the quality of human life.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Compliant				
ISO 9001:2015 Certification of QMS		Non-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		Non-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	85%	100%	95%	100%	100%
Indicative FY 2019 APP NON-CSE		Compliant						
FY 2019 APP-CSE		Compliant						
FY 2017 APCPI Results		Compliant	Disbursement BUR	94%	97%	89%	95%	83%
Undertaking of Early Procurement		Non-Compliant						