INDUSTRIAL TECHNILOGY DEVELOPMENT INSTITUTE
FY 2018 PBB Status

The Industrial Technology Development Institute undertakes technical services such as, but not limited to standards, analytical and calibration services need by industry. It is responsible for the transfer of research results directly to end-users or via linkages with other government agencies. In the course of fulfilling these responsibilities, the ITDI conducts training and provides technical advisory and consultancy services to industry clientele and end-users.

STREAMLINING AND PROCESS IMPROVEMENT	Compliant

SUPPORT TO OPERATIONS	
ISO 9001:2015 Certification of QMS	Compliant

GOOD GOVERNANCE CONDITIONS

Transparency Seal	Compliant
PhilGEPS Posting	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	Non-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

Procurement Item	Status
FY 2018 APP-NON CSE	Non-Compliant
Indicative FY 2019 APP NON-CSE	Compliant
FY 2019 APP-CSE	Compliant
FY 2017 APCPI Results	Compliant
Undertaking of Early Procurement	Compliant

BUDGET UTILIZATION RATE	2014	2015	2016	2017	2018
Obligations BUR	92%	95%	97%	100%	99%
Disbursement BUR	85%	91%	95%	72%	100%