



NATIONAL ARCHIVES OF THE PHILIPPINES

FY 2018 PBB Status

The National Archives of the Philippines coordinates government-wide programs governing the creation, general protection, use, storage and disposition of public records, including the acquisition, storage and preservation of public archives and providing facilities for reference, research or for other similar purposes. It plans, develops, prescribes, disseminates and implements policies, rules and regulations on archival records/documents.

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		Compliant	Obligations BUR	86%	84%	76%	91%	100%
Indicative FY 2019 APP NON-CSE		Compliant		Disbursement BUR	97%	89%	87%	89%
FY 2019 APP-CSE		Compliant	100%					
FY 2017 APCPI Results		Compliant						
Undertaking of Early Procurement		Non-Compliant						