



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

Indicative FY 2019 APP NON-CSE

Compliant

FY 2019 APP-CSE

Compliant

FY 2017 APCPI Results

Compliant

Undertaking of Early Procurement

Non-Compliant

Obligations BUR

86%

84%

76%

91%

100%

Disbursement BUR

97%

89%

87%

89%

100%