



NATIONAL ACADEMY OF SCIENCE AND TECHNOLOGY

FY 2018 PBB Status

The National Academy of Science and Technology shall recognize outstanding achievements in science and technology, as well as, provide meaningful incentives to those engaged in scientific and technological researches. It shall also engage in projects and programs designed to promote scientific productivity and embark on programs traditionally and internationally expected of an academy of science.

STREAMLINING AND PROCESS IMPROVEMENT		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			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		BUDGET UTILIZATION RATE					
			2014	2015	2016	2017	2018
FY 2018 APP-NON CSE	Non-Compliant	Obligations BUR	92%	90%	93%	0%	90%
Indicative FY 2019 APP NON-CSE	Compliant						
FY 2019 APP-CSE	Compliant	Disbursement BUR	85%	97%	96%	0%	88%
FY 2017 APCPI Results	Compliant						
Undertaking of Early Procurement	Compliant						