



NATIONAL COUNCIL FOR CHILDREN'S TELEVISION

FY 2018 PBB Status

The National Council for Children's Television is responsible for the formulation of plans and policies for children's television. It is also conducts research on Filipino's children's TV viewing habits and sets the standards for children's TV programs. Additionally, it monitors, reviews and classifies child-friendly TV programs, as well as conducts and facilitates orientation sessions and advocacy initiatives for media education, specifically television literacy, among other related functions.

STREAMLINING AND PROCESS IMPROVEMENT	Non-Compliant	GOOD GOVERNANCE CONDITIONS					
		Transparency Seal	Non-Compliant				
SUPPORT TO OPERATIONS		PhilGEPS Posting	Compliant				
ISO 9001:2015 Certification of QMS	Non-Compliant	Citizen's or Service Charter	Non-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	Non-Compliant				
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE	2014	2015	2016	2017	2018
FY 2018 APP-NON CSE	Non-Compliant	Obligations BUR	90%	92%	87%	0%	97%
Indicative FY 2019 APP NON-CSE	Compliant						
FY 2019 APP-CSE	Compliant						
FY 2017 APCPI Results	Non-Compliant	Disbursement BUR	73%	100%	93%	0%	100%
Undertaking of Early Procurement	Non-Compliant						