



# NATIONAL HISTORICAL COMMISSION OF THE PHILIPPINES

FY 2018 PBB Status

The National Historical Commission of the Philippines undertakes research and publication of Philippine historical works and educational activities on historical events and personages, restoration, preservation and conservation of movable and immovable objects of historical value; and implementation of the National Historic Act of the Philippines (PD 260 and PD 1505) and the National Cultural Heritage Act of 2009 (RA 10066); administration of historic sites, structures and memorabilia of national heroes; and implementation of Republic Act 8491 or "The Flag and Heraldic Code of the Philippines."

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
			Transparency Seal					Compliant	
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting					Compliant	
ISO 9001:2015 Certification of QMS		Compliant	Citizen's or Service Charter					Compliant	
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>									
<b>PFM reporting requirements to COA and DBM</b>			<b>Other Cross-Cutting Requirements</b>						
Quarterly BFARS		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	
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>		2014	2015	2016	2017	2018
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR	93%	81%	62%	0%	91%	
Indicative FY 2019 APP NON-CSE		Compliant		Disbursement BUR	51%	44%	19%	0%	100%
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Compliant							
Undertaking of Early Procurement		Compliant							