



# NATIONAL MEAT INSPECTION SERVICE

FY 2018 PBB Status

NMIS shall promulgate and implement policies, procedures, guidelines, rules and regulations governing post-production flow of livestock and meat products (both locally produced and imported) through various stages of marketing and proper handling, inspection, processing storage and preservation of such products. In the same manner, the agency shall protect the interest, health and general welfare of the meat-consuming public and shall endeavor for the development of the livestock and meat industry.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal	Compliant				
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Partially 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	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				
<b>PROCUREMENT REQUIREMENTS</b>		<b>BUDGET UTILIZATION RATE</b>						
				<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
FY 2018 APP-NON CSE	Non-Compliant	Obligations BUR						
Indicative FY 2019 APP NON-CSE	Compliant		<b>79%</b>	<b>98%</b>	<b>97%</b>	<b>0%</b>	<b>91%</b>	
FY 2019 APP-CSE	Compliant	Disbursement BUR						
FY 2017 APCPI Results	Compliant		<b>56%</b>	<b>85%</b>	<b>88%</b>	<b>0%</b>	<b>46%</b>	
Undertaking of Early Procurement	Non-Compliant							