



NATIONAL MUSEUM
PAMBANSANG MUSEO

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FY 2018 PBB Status

The National Museum is mandated to establish, manage, and develop museums comprising the National Museum Complex and the National Planetarium in Manila, as well as regional museums in key locations around the country. It manages and develops the national reference collections in the areas of cultural heritage (arts, anthropology and archaeology) and natural history (botany, zoology, and geology and palaeontology), and carries out permanent research programs in biodiversity (flora and fauna), geological history, human origins, pre-historical and historical archaeology, maritime and underwater cultural heritage, ethnology, art history, and moveable and immoveable cultural properties.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Non-Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Non-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	Compliant		SALN Review and Compliance Procedure	Non-Compliant				
COA Financial Reports	Compliant		Compliance with FOI Program	Compliant				
Sustained Compliance to prior years' AAR	Non-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	90%	53%	36%	84%	67%
Indicative FY 2019 APP NON-CSE	Compliant							
FY 2019 APP-CSE	Compliant		Disbursement BUR	73%	13%	44%	20%	59%
FY 2017 APCPI Results	Compliant							
Undertaking of Early Procurement	Non-Compliant							