



NATIONAL RESEARCH COUNCIL OF THE PHILIPPINES

FY 2018 PBB Status

The National Research Council of the Philippines promotes and supports fundamental or basic research and comprehensive research programs, and promotes cooperation in research for continuing total improvement of the research capability of individual or group scientists; provides advice to the government on problems and issues of national interest; promotes scientific and technological culture in all sectors of society; and fosters linkages with local and international scientific organizations for enhanced cooperation in the development of information.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Non-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	Non-Compliant				
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE	2014	2015	2016	2017	2018
	FY 2018 APP-NON CSE	Non-Compliant	Obligations BUR	92%	100%	99%	99%	100%
	Indicative FY 2019 APP NON-CSE	Compliant						
	FY 2019 APP-CSE	Compliant						
	FY 2017 APCPI Results	Compliant	Disbursement BUR	85%	103%	100%	96%	100%
	Undertaking of Early Procurement	Non-Compliant						