



NATIONAL TELECOMMUNICATION COMMISSION

FY 2018 PBB Status

The National Telecommunication Commission (NTC) is mandated to regulate, supervise and control all radio communications, telecommunications and broadcast, including cable television, facilities and services and promote consumer welfare and protection.

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				Compliant	
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE	2014	2015	2016	2017	2018
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR	95%	94%	100%	100%	96%
Indicative FY 2019 APP NON-CSE		Compliant						
FY 2019 APP-CSE		Compliant						
FY 2017 APCPI Results		Compliant	Disbursement BUR	93%	97%	81%	100%	79%
Undertaking of Early Procurement		Compliant						