



# PHILLIPPINE INSTITUTE OF VOLCANOLOGY AND SEISMOLOGY

FY 2018 PBB Status

The Philippine Institute of Volcanology and Seismology shall be responsible for forecasting volcanic eruptions and earthquakes and determine how they occur and what areas are likely to be affected. It shall also mitigate hazards of volcanic activities through appropriate detection, forecast and warning system and formulate appropriate disaster preparedness and mitigation plans.

## 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

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

Compliant

Obligations BUR

92%

86%

75%

92%

92%

Indicative FY 2019 APP NON-CSE

Compliant

FY 2019 APP-CSE

Compliant

FY 2017 APCPI Results

Compliant

Disbursement BUR

85%

91%

90%

94%

100%

Undertaking of Early Procurement

Non-Compliant