



# PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE

FY 2018 PBB Status

Philippine Institute of Traditional and Alternative Health Care is mandated to the quality and delivery of health care services to the Filipino people through the development of traditional and alternative health care and its integrate into the national health care delivery system.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal	Compliant				
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Non-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	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>		2014	2015	2016	2017	2018
FY 2018 APP-NON CSE	Non-Compliant	Obligations BUR		86%	73%	90%	96%	93%
Indicative FY 2019 APP NON-CSE	Compliant							
FY 2019 APP-CSE	Compliant							
FY 2017 APCPI Results	Compliant	Disbursement BUR		86%	80%	90%	95%	94%
Undertaking of Early Procurement	Compliant							