



# PHILLIPPINE NUCLEAR RESEARCH INSTITUTE

FY 2018 PBB Status

The Philippine Nuclear Research Institute shall conduct research and development on the application of radiation and nuclear materials, process, and techniques in agriculture, food, health, nutrition, medicine and in industrial or commercial enterprises and shall transfer research results to end-users through technical extension and training services. It shall also operate and maintain nuclear research reactors and other radiation facilities, and regulate activities relative to production, transfer, and utilization of nuclear and radioactive substances.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal	Compliant				
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	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		Non-Compliant	SALN Review and Compliance Procedure		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			
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>					
				<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
FY 2018 APP-NON CSE		Compliant	Obligations BUR	92%	97%	96%	97%	100%
Indicative FY 2019 APP NON-CSE		Compliant						
FY 2019 APP-CSE		Compliant						
FY 2017 APCPI Results		Compliant	Disbursement BUR	85%	78%	92%	97%	100%
Undertaking of Early Procurement		Compliant						