



PHILIPPINE RICE RESEARCH INSTITUTE

FY 2018 PBB Status

Philippine Rice Research Institute shall sustain and further improve the gains already made in rice production, to improve the income and economics conditions of small rice farmers, to expand employment opportunities in the rural areas and to promote the general welfare of the people through self-sufficiency in rice production.

STREAMLINING AND PROCESS IMPROVEMENT

Compliant

SUPPORT TO OPERATIONS

ISO 9001:2015 Certification of QMS

Compliant

GOOD GOVERNANCE CONDITIONS

Transparency Seal

Compliant

PhilGEPS Posting

Compliant

Citizen's or Service Charter

Compliant

GENERAL ADMINISTRATION AND SUPPORT SERVICES

PFM reporting requirements to COA and DBM

Quarterly BFARS

Compliant

COA Financial Reports

Compliant

Sustained Compliance to prior years' AAR

Compliant

Other Cross-Cutting Requirements

SALN Review and Compliance Procedure

Compliant

Compliance with FOI Program

Compliant

Agency's System of Rating and Ranking

Compliant

PROCUREMENT REQUIREMENTS

FY 2018 APP-NON CSE

Compliant

Indicative FY 2019 APP NON-CSE

Compliant

FY 2019 APP-CSE

Compliant

FY 2017 APCPI Results

Compliant

Undertaking of Early Procurement

Compliant

BUDGET UTILIZATION RATE

2014

2015

2016

2017

2018

Obligations BUR

83%

90%

90%

100%

99%

Disbursement BUR

95%

96%

98%

98%

99%