



SCIENCE EDUCATION INSTITUTE

FY 2018 PBB Status

The Science Education Institute shall formulate plans and establish programs and projects for the promotion and development of science and technology education and training in the field of science and technology in coordination with other institutions of learning. It shall also undertake science and technology manpower development and administer scholarships, awards and grants.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal				Compliant	
SUPPORT TO OPERATIONS			PhilGEPS Posting				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		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	
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE	2014	2015	2016	2017	2018
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR	92%	100%	100%	100%	100%
Indicative FY 2019 APP NON-CSE		Compliant		Disbursement BUR	85%	100%	100%	100%
FY 2019 APP-CSE		Compliant						
FY 2017 APCPI Results		Compliant						
Undertaking of Early Procurement		Compliant						