



TECHNICAL COOPERATION COUNCIL OF THE PHILIPPINES

FY 2018 PBB Status

The Technical Cooperation Council of the Philippines acts as the national focal point for Technical Cooperation among Developing Countries (TCDC) and as such implements a technical cooperation program in favor of developing and least developed countries (DCs and LDCs), coordinates related projects and activities implemented by government and non-government organizations, and undertakes research on the technical assistance requirements of DCs and LDCs

| STREAMLINING AND PROCESS IMPROVEMENT | | Non-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 | | | | Non-Compliant | | |
| COA Financial Reports | | Compliant | Compliance with FOI Program | | | | Non-Compliant | | |
| Sustained Compliance to prior years' AAR | | Compliant | Agency's System of Rating and Ranking | | | | Non-Compliant | | |
| PROCUREMENT REQUIREMENTS | | | BUDGET UTILIZATION RATE | | 2014 | 2015 | 2016 | 2017 | 2018 |
| FY 2018 APP-NON CSE | | Non-Compliant | Obligations BUR | 92% | 74% | 90% | 90% | 100% | |
| Indicative FY 2019 APP NON-CSE | | Compliant | | | | | | | |
| FY 2019 APP-CSE | | Compliant | | | | | | | |
| FY 2017 APCPI Results | | Non-Compliant | Disbursement BUR | 94% | 100% | 99% | 99% | 89% | |
| Undertaking of Early Procurement | | Non-Compliant | | | | | | | |