



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