



UNESCO NATIONAL COMMISSION OF THE PHILIPPINES

FY 2018 PBB Status

The UNESCO National Commission of the Philippines (UNACOM) serves as a vehicle for promoting UNESCO's ideals, programmes, and activities aimed at creating a society where each individual can live and work in dignity and participate fully in the country's development.

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		Non-Compliant	SALN Review and Compliance Procedure						Non-Compliant
COA Financial Reports		Compliant	Compliance with FOI Program						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		Compliant	Obligations BUR	97%	90%	87%	99%	79%	
Indicative FY 2019 APP NON-CSE		Compliant							
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Compliant	Disbursement BUR	99%	97%	76%	100%	100%	
Undertaking of Early Procurement		Non-Compliant							