



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.

UNESCO NATIONAL COMMISSION OF THE PHILIPPINES

FY 2018 PBB Status

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							