



ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE

FY 2019 PBB Status

The Advance Science and Technology Institute is mandated to perform the following functions: Scientific research and development in the advanced fields of Information and Technology; Microelectronics; undertake long term researches to strengthen and modernize science and technology infrastructure; conduct research and development works in the advanced fields of studies including biotechnology and microelectronics; and complement the overall endeavor in the scientific field with activities in computer and information technologies.

STREAMLINING AND PROCESS IMPROVEMENT	Compliant	GOOD GOVERNANCE CONDITIONS						
SUPPORT TO OPERATIONS		Transparency Seal	Compliant					
ISO 9001:2015 Certification of QMS	Compliant	PhilGEPS Posting	Compliant					
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA and DBM		Other Cross-Cutting Requirements						
COA Financial Reports	Compliant	SALN Review and Compliance Procedure	Compliant					
Sustained Compliance to prior years' AAR	Compliant	Compliance with FOI Program	Compliant					
		Agency's System of Rating and Ranking	Compliant					
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE	2015	2016	2017	2018	2019	
FY 2019 APP-NON CSE	Compliant	Obligations BUR	51%	91%	96%	99%	91%	
Indicative FY 2020 APP NON-CSE	Compliant		Disbursement BUR	25%	51%	91%	100%	87%
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant							
Undertaking of Early Procurement Activities	Non-Compliant							