



DESIGN CENTER OF THE PHILIPPINES

FY 2019 PBB Status

The Design Center of the Philippines (DCP) is a technical agency of the Department of Trade and Industry (DTI) mandated to promote design as a creative tool for improving the quality, competitiveness and branding of the Filipino products in the global market; as a strategic tool of value creation for sustainable economic growth and development; and as an innovative tool for enhancing tool the quality of human life.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS						
SUPPORT TO OPERATIONS			Transparency Seal		Compliant				
ISO 9001:2015 Certification of QMS		Non-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		Non-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		Non-Compliant	Obligations BUR		100%	95%	100%	100%	95%
Indicative FY 2020 APP NON-CSE		Compliant							
FY 2020 APP-CSE		Compliant	Disbursement BUR		97%	89%	95%	83%	90%
FY 2018 APCPI Results		Compliant							
Undertaking of Early Procurement		Non-Compliant							