



DEPARTMENT OF SCIENCE AND TECHNOLOGY

FY 2019 PBB Status

The Department of Science and Technology shall provides central direction, leadership, and coordination of scientific and technological efforts and ensures that the results there from all geared and utilized in areas of maximum economic and social benefits for the people.

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							
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	Non-Compliant		Obligations BUR	95%	98%	99%	100%	99%
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant		Disbursement BUR	96%	90%	98%	75%	95%
Undertaking of Early Procurement	Compliant							