



MOVIE AND TELEVISION REVIEW AND CLASSIFICATION BOARD

FY 2019 PBB Status

The Movie and Television Review and Classification Board (MTRCB) is both a regulatory and developmental agency. It is empowered to review and classify motion pictures and television programs, and exercise all powers and prerogatives consistent with such functions. In this connection, the Board is tasked to promote an environment which may lead to authentic and responsible self-regulation in the film and television industry. It is also mandated to initiate plans and cooperate with the movie and television industry to improve, upgrade and make viable the said industry as one source of fueling the national economy.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal				Compliant	
SUPPORT TO OPERATIONS								
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				Compliant	
			Compliance with FOI Program				Compliant	
Sustained Compliance to prior years' AAR		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	97%	96%	100%	100%	95%
Indicative FY 2020 APP NON-CSE		Compliant						
FY 2020 APP-CSE		Compliant						
FY 2018 APCPI Results		Non-Compliant	Disbursement BUR	99%	99%	96%	100%	100%
Undertaking of Early Procurement		Compliant						