



NATIONAL ARCHIVES OF THE PHILIPPINES

FY 2019 PBB Status

The National Archives of the Philippines coordinates government-wide programs governing the creation, general protection, use, storage and disposition of public records, including the acquisition, storage and preservation of public archives and providing facilities for reference, research or for other similar purposes. It plans, develops, prescribes, disseminates and implements policies, rules and regulations on archival records/documents.

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					Non-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		84%	76%	91%	100%	33%
Indicative FY 2020 APP NON-CSE		Compliant							
FY 2020 APP-CSE		Compliant							
FY 2018 APCPI Results		Compliant	Disbursement BUR		89%	87%	89%	100%	98%
Undertaking of Early Procurement		Non-Compliant							