



NATIONAL ACADEMY OF SCIENCE AND TECHNOLOGY

FY 2019 PBB Status

The National Academy of Science and Technology shall recognize outstanding achievements in science and technology, as well as, provide meaningful incentives to those engaged in scientific and technological researches. It shall also engage in projects and programs designed to promote scientific productivity and embark on programs traditionally and internationally expected of an academy of science.

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	90%	93%	0%	90%	90%
Indicative FY 2020 APP NON-CSE	Non-Compliant						
FY 2020 APP-CSE	Non-Compliant	Disbursement BUR	97%	96%	0%	88%	94%
FY 2018 APCPI Results	Non-Compliant						
Undertaking of Early Procurement	Non-Compliant						