



NATIONAL COMMISSION ON INDIGENOUS PEOPLE

FY 2019 PBB Status

The NCIP shall protect and promote the interest and well-being of the ICCs/IPs with due regard to their beliefs, customs, traditions and institutions.

STREAMLINING AND PROCESS IMPROVEMENT	Non-Compliant	GOOD GOVERNANCE CONDITIONS					
		Transparency Seal					Non-Compliant
SUPPORT TO OPERATIONS		PhilGEPS Posting					Non-Compliant
ISO 9001:2015 Certification of QMS	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	98%	93%	91%	98%	98%
Indicative FY 2020 APP NON-CSE	Non-Compliant						
FY 2020 APP-CSE	Compliant	Disbursement BUR	100%	95%	93%	90%	95%
FY 2018 APCPI Results	Compliant						
Undertaking of Early Procurement	Non-Compliant						