



NATIONAL CONCILIATION AND MEDIATION BOARD

FY 2019 PBB Status

The National Conciliation and Mediation Board shall be responsible for the formulation of policies, development of plans and programs, and setting of standards, procedures and guidelines relative to the promotion of conciliation and mediation of labor disputes; administration of the voluntary arbitration program; promotion of other cooperative, non-adversarial, and voluntary modes of labor dispute settlement; and facilitation of labor-management cooperation through joint mechanisms for information sharing, effective communication and consultation and group problem-solving.

STREAMLINING AND PROCESS IMPROVEMENT		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		Compliant							
Indicative FY 2020 APP NON-CSE		Compliant	Obligations BUR		94%	99%	90%	97%	98%
FY 2020 APP-CSE		Compliant							
FY 2018 APCPI Results		Compliant	Disbursement BUR		91%	99%	97%	98%	94%
Undertaking of Early Procurement		Compliant							