



NATIONAL COMMISSION ON MUSLIM FILIPINOS

FY 2019 PBB Status

The National Commission on Muslim Filipinos is mandated to preserve and develop the culture, traditions, institutions and well-being of Muslim Filipinos in conformity with the country's laws and in consonance with national unity and development.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Non-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				Non-Compliant	
			Compliance with FOI Program				Compliant	
Sustained Compliance to prior years' AAR		Compliant	Agency's System of Rating and Ranking				Non-Compliant	
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE					
				2015	2016	2017	2018	2019
FY 2019 APP-NON CSE		Non-Compliant	Obligations BUR	100%	99%	96%	100%	89%
Indicative FY 2020 APP NON-CSE		Non-Compliant						
FY 2020 APP-CSE		Compliant	Disbursement BUR	96%	98%	94%	100%	99%
FY 2018 APCPI Results		Non-Compliant						
Undertaking of Early Procurement		Non-Compliant						