



NATIONAL HISTORICAL COMMISSION OF THE PHILIPPINES

FY 2019 PBB Status

The National Historical Commission of the Philippines undertakes research and publication of Philippine historical works and educational activities on historical events and personages, restoration, preservation and conservation of movable and immovable objects of historical value; and implementation of the National Historic Act of the Philippines (PD 260 and PD 1505) and the National Cultural Heritage Act of 2009 (RA 10066); administration of historic sites, structures and memorabilia of national heroes; and implementation of Republic Act 8491 or "The Flag and Heraldic Code of the Philippines."

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	Obligations BUR	81%	62%	0%	91%	91%
Indicative FY 2020 APP NON-CSE		Compliant						
FY 2020 APP-CSE		Compliant						
FY 2018 APCPI Results		Compliant	Disbursement BUR	44%	19%	0%	100%	100%
Undertaking of Early Procurement		Compliant						