



NATIONAL MUSEUM
PAMBANSANG MUSEO

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FY 2019 PBB Status

The National Museum is mandated to establish, manage, and develop museums comprising the National Museum Complex and the National Planetarium in Manila, as well as regional museums in key locations around the country. It manages and develops the national reference collections in the areas of cultural heritage (arts, anthropology and archaeology) and natural history (botany, zoology, and geology and palaeontology), and carries out permanent research programs in biodiversity (flora and fauna), geological history, human origins, pre-historical and historical archaeology, maritime and underwater cultural heritage, ethnology, art history, and moveable and immovable cultural properties.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
SUPPORT TO OPERATIONS			Transparency Seal		Compliant			
ISO 9001:2015 Certification of QMS	Non-Compliant	PhilGEPS Posting		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		Non-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		53%	36%	84%	67%	83%
Indicative FY 2020 APP NON-CSE	Non-Compliant							
FY 2020 APP-CSE	Compliant	Disbursement BUR		13%	44%	20%	59%	68%
FY 2018 APCPI Results	Compliant							
Undertaking of Early Procurement	Non-Compliant							