



NATIONAL PRINTING OFFICE

FY 2019 PBB Status

The National Printing Office is mandated to continue to provide printing services to government agencies and instrumentalities such as standard and accountable forms, public documents and printing of Official Ballots.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal		Compliant			
SUPPORT TO OPERATIONS			PhilGEPS Posting		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		Non-Compliant						
Indicative FY 2020 APP NON-CSE		Compliant	Obligations BUR		N/A	N/A	N/A	N/A
FY 2020 APP-CSE		Compliant						
FY 2018 APCPI Results		Compliant	Disbursement BUR		100%	N/A	N/A	N/A
Undertaking of Early Procurement		Non-Compliant						