



NATIONAL RESEARCH COUNCIL OF THE PHILIPPINES

FY 2019 PBB Status

The National Research Council of the Philippines promotes and supports fundamental or basic research and comprehensive research programs, and promotes cooperation in research for continuing total improvement of the research capability of individual or group scientists; provides advice to the government on problems and issues of national interest; promotes scientific and technological culture in all sectors of society; and fosters linkages with local and international scientific organizations for enhanced cooperation in the development of information.

| | | | | | | | |
|--|---------------|---|---------------|-------------|-------------|-------------|-------------|
| 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 | Compliant | | | | |
| Sustained Compliance to prior years' AAR | Non-Compliant | Compliance with FOI Program | 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 | Compliant | Obligations BUR | 100% | 99% | 99% | 100% | 100% |
| Indicative FY 2020 APP NON-CSE | Compliant | | 103% | 100% | 96% | 100% | 64% |
| FY 2020 APP-CSE | Compliant | | | | | | |
| FY 2018 APCPI Results | Compliant | | | | | | |
| Undertaking of Early Procurement | Non-Compliant | | | | | | |