



# NATIONAL TELECOMMUNICATION COMMISSION

FY 2019 PBB Status

The National Telecommunication Commission (NTC) is mandated to regulate, supervise and control all radio communications, telecommunications and broadcast, including cable television, facilities and services and promote consumer welfare and protection.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>	Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
		Transparency Seal	Compliant					
<b>SUPPORT TO OPERATIONS</b>								
ISO 9001:2015 Certification of QMS	Non-Compliant	PhilGEPS Posting	Non-Compliant					
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>								
<b>PFM reporting requirements to COA and DBM</b>		<b>Other Cross-Cutting Requirements</b>						
COA Financial Reports	Compliant	SALN Review and Compliance Procedure	Non-Compliant					
Sustained Compliance to prior years' AAR	Non-Compliant	Compliance with FOI Program	Compliant					
		Agency's System of Rating and Ranking	Compliant					
<b>PROCUREMENT REQUIREMENTS</b>		<b>BUDGET UTILIZATION RATE</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	
FY 2019 APP-NON CSE	Non-Compliant	Obligations BUR	94%	100%	100%	96%	89%	
Indicative FY 2020 APP NON-CSE	Compliant		Disbursement BUR	97%	81%	100%	79%	70%
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant							
Undertaking of Early Procurement	Non-Compliant							