



NATIONAL TAX RESEARCH CENTER

FY 2019 PBB Status

The National Tax Research Center is mandated to conduct continuing research in taxation "to restructure the tax system and raise the level of tax consciousness among our people to achieve a faster rate of economic growth and to bring about a more equitable distribution of wealth and income".

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	99%	100%	99%	100%	97%
Indicative FY 2020 APP NON-CSE		Compliant					
FY 2020 APP-CSE		Compliant					
FY 2018 APCPI Results		Compliant	99%	100%	99%	99%	100%
Undertaking of Early Procurement		Non-Compliant					