



# PHILIPPINE CENTER FOR ECONOMIC DEVELOPMENT

FY 2019 PBB Status

Philippine Center for Economic Development shall provide financial and moral support to the research, training and other program of the School of Economics of the University of the Philippines

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal				Non-Compliant	
<b>SUPPORT TO OPERATIONS</b>								
ISO 9001:2015 Certification of QMS		Non-Compliant	PhilGEPS Posting				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		Compliant	Compliance with FOI Program				Non-Compliant	
			Agency's System of Rating and Ranking				Non-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	58%	100%	0%	100%	No Data
Indicative FY 2020 APP NON-CSE		Non-Compliant						
FY 2020 APP-CSE		Compliant	Disbursement BUR	78%	94%	0%	100%	No Data
FY 2018 APCPI Results		Compliant						
Undertaking of Early Procurement		Non-Compliant						