



PHILLIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT

FY 2019 PBB Status

The Philippine Council for Health Research and Development shall provide central direction and leadership, as well as, coordination of health S&T efforts. It shall formulate policies, plans, programs, projects and strategies for health S&T development, as well as, program and allocate government and external fund and monitor R&D projects.

STREAMLINING AND PROCESS IMPROVEMENT		Non-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	Obligations BUR				
Indicative FY 2020 APP NON-CSE		Compliant	100%	100%	100%	100%	100%
FY 2020 APP-CSE		Compliant	Disbursement BUR				
FY 2018 APCPI Results		Compliant	98%	97%	99%	99%	99%
Undertaking of Early Procurement		Compliant					