



PHILLIPPINE COUNCIL FOR INDUSTRY, ENERGY AND EMERGING TECHNOLOGY RESEARCH AND DEVELOPMENT

FY 2019 PBB Status

The Philippine Council for Industry, Energy and Emerging Technology Research and Development shall formulate policies, plans, programs and strateies for science and technology, as well as, program and allocate government funds generated for R&D efforts for the development of national competence in strategic areas of industry, energy and emerging technology research and development.

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		
		Compliance with FOI Program			Compliant		
Sustained Compliance to prior years' AAR	Non-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	96%	98%	99%	100%	100%
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Compliant						
FY 2018 APCPI Results	Compliant	Disbursement BUR	95%	84%	94%	100%	93%
Undertaking of Early Procurement	Compliant						