

## PHILIPPINE INSTITUTE OF **DEVELOPMENT STUDENTS**FY 2019 PBB Status

STREAMLINING AND PROCESS IMPROVEMENT

**GOOD GOVERNANCE CONDITIONS** 

Compliant

**SUPPORT TO OPERATIONS** 

ISO 9001:2015 Certification of QMS

Compliant

Compliant

PhilGEPS Posting

Transparency Seal

Compliant

## **GENERAL ADMINISTRATION AND SUPPORT SERVICES**

ı	PFM reporting requirements to COA and DBM		Other Cross-Cutting Requirements					
	COA Financial Reports	Compliant	SALN Review and Compliance Procedure					Compliant
n			Compliance with FOI Program					Compliant
	Sustained Compliance to prior years' AAR	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	100%	100%	88%	67%	76%
	Indicative FY 2020 APP NON-CSE	Compliant						
	FY 2020 APP-CSE	Compliant		100%	100%	99%	100%	94%
	FY 2018 APCPI Results	Compliant	Disbursement BUR					
	Undertaking of Early Procurement	Compliant						

and integrated research program that will provide the research materials and studies required for the formulation of national development plans ad policies.

Philippine

Institute for Development Studies shall develop a comprehensive