



PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE

FY 2019 PBB Status

Philippine Institute of Traditional and Alternative Health Care is mandated to the quality and delivery of health care services to the Filipino people through the development of traditional and alternative health care and its integrate into the national health care delivery system.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS				
SUPPORT TO OPERATIONS			Transparency Seal		Compliant		
ISO 9001:2015 Certification of QMS	Compliant	PhilGEPS Posting		Non-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	Non-Compliant	Obligations BUR	73%	90%	96%	93%	96%
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Non-Compliant	Disbursement BUR	80%	90%	95%	94%	90%
FY 2018 APCPI Results	Compliant						
Undertaking of Early Procurement	Non-Compliant						