



PHILIPPINE NUCLEAR RESEARCH INSTITUTE

FY 2019 PBB Status

The Philippine Nuclear Research Institute shall conduct research and development on the application of radiation and nuclear materials, process, and techniques in agriculture, food, health, nutrition, medicine and in industrial or commercial enterprises and shall transfer research results to end-users through technical extension and training services. It shall also operate and maintain nuclear research reactors and other radiation facilities, and regulate activities relative to production, transfer, and utilization of nuclear and radioactive substances.

STREAMLINING AND PROCESS IMPROVEMENT	Compliant	GOOD GOVERNANCE CONDITIONS					
SUPPORT TO OPERATIONS		Transparency Seal	Compliant				
ISO 9001:2015 Certification of QMS	Compliant	PhilGEPS Posting	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	97%	96%	97%	100%	98%
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Compliant						
FY 2018 APCPI Results	Compliant	Disbursement BUR	78%	92%	97%	100%	76%
Undertaking of Early Procurement Activities	Non-Compliant						