



PHILIPPINE TRADE TRAINING CENTER

FY 2019 PBB Status

The Philippine Trade Training Center (PTTC) develops training modules on export and import techniques and procedures; raises the level of awareness of Philippine businessmen of export opportunities and the availability of alternative sources of import products or diversified markets for export; offers specialized courses for specific industry groups directed at overcoming barriers to overseas market penetration; and conducts training programs in international trade practices, inspection techniques and exhibition mounting.

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					Non-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					
FY 2019 APP-NON CSE		Compliant		2015	2016	2017	2018	2019
Indicative FY 2020 APP NON-CSE		Compliant	Obligations BUR	80%	100%	96%	100%	67%
FY 2020 APP-CSE		Compliant						
FY 2018 APCPI Results		Compliant	Disbursement BUR	91%	92%	86%	79%	64%
Undertaking of Early Procurement		Compliant						