



# PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

FY 2019 PBB Status

The Philippine Fiber Industry Development Authority is mandated to promote the growth and development of the Philippine Fiber Industry through research and development (R&D), production support, fiber utilization, standards implementation and trade regulation.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>				
			Transparency Seal		Compliant		
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting		Non-Compliant		
ISO 9001:2015 Certification of QMS		Non-Compliant					
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>							
<b>PFM reporting requirements to COA and DBM</b>		<b>Other Cross-Cutting Requirements</b>					
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		
<b>PROCUREMENT REQUIREMENTS</b>		<b>BUDGET UTILIZATION RATE</b>					
			<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>
FY 2019 APP-NON CSE		Non-Compliant	Obligations BUR				
Indicative FY 2020 APP NON-CSE		Compliant					
FY 2020 APP-CSE		Compliant	Disbursement BUR				
FY 2018 APCPI Results		Compliant					
Undertaking of Early Procurement		Non-Compliant					