



PHILIPPINE CENTER FOR POST-HARVEST DEVELOPMENT AND MECHANIZATION

FY 2019 PBB Status

Generate, extend and commercialize appropriate and problem-oriented mechanization and postproduction technologies and practices	STREAMLINING AND PROCESS IMPROVEMENT	Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
	SUPPORT TO OPERATIONS							
	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				
			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	95%	95%	100%	99%	100%
	Indicative FY 2020 APP NON-CSE	Compliant						
	FY 2020 APP-CSE	Non-Compliant	Disbursement BUR	77%	84%	81%	92%	85%
	FY 2018 APCPI Results	Compliant						
	Undertaking of Early Procurement	Compliant						