

SCIENCE EDUCATION INSTITUTE

FY 2019 PBB Status

The Science **Education Institute** shall formulate plans and establish programs and projects for the promotion and development of science and technology education and training in the field of science and technology in coordination with other institutions of learning. It shall also undertake science and technology manpower development and administer scholarships, awards and grants.

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	
		- 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	100%	100%	100%	100%	100%	
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant	Disbursement BUR	100%	100%	100%	100%	100%	
FY 2018 APCPI Results	Compliant							
Undertaking of Early Procurement Activities	Compliant							