

## SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE FY 2019 PBB Status

STREAMLINING AND PROCESS IMPROVEMENT	Compliant	GOOD GOVERNANCE CONDITIONS					
SUPPORT TO OPERATIONS		Transparency Seal					Compliant
ISO 9001:2015 Certification of QMS	Compliant	PhilGEPS Posting					Compliant
G	ENERAL ADM	INISTRATION AND SUPPO	ORT SERV	VICES			
PFM reporting requirements to COA and DBM		Other Cross-Cutting Requirements					
Information nstiutute shall take the lead in COA Financial Reports		SALN Review and Compliance Procedure					Compliant
information science and technology training. It shall		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	Non-Complianat	Obligations BUR	96%	96%	98%	98%	
Indicative FY 2020 APP NON-CSE	Compliant						100%
FY 2020 APP-CSE	Compliant						
FY 2018 APCPI Results	Compliant	Disbursement BUR	94%	96%	76%	78%	89%
Undertaking of Early Procurement Activities	Compliant						
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	PROCESS IMPROVEMENT SUPPORT TO OPERATIONS ISO 9001:2015 Certification of QMS ISO 9001:2015 Certification of QMS GPFM reporting requirements to CO COA Financial Reports COA Financial Reports Sustained Compliance to prior years' AAR PROCUREMENT REQUIREMENTS FY 2019 APP-NON CSE FY 2019 APP-NON CSE FY 2020 APP-CSE FY 2020 APP-CSE FY 2018 APCPI Results	PROCESS IMPROVEMENTCompliantSUPPORT TO OPERATIONSISO 9001:2015 Certification of QMSCompliantCMCompliantFFM reporting requirements to CA and DBMCOA Financial ReportsCompliantCOA Financial ReportsCompliantSustained Compliance to prior years' AARCompliantFY 2019 APP-NON CSENon-CompliantFY 2020 APP-CSECompliantFY 2020 APP-CSECompliantFY 2018 APCPI ResultsCompliant	PROCESS IMPROVEMENT       Compliant       GOOD GO         SUPPORT TO OPERATIONS       Transparency Seal         ISO 9001:2015 Certification of QMS       Compliant       PhilGEPS Posting         SUPPORT reporting requirements to Compliant       PhilGEPS Posting       PhilGEPS Posting         PFM reporting requirements to Compliant       SALN Review and Compliance Proceed and the posting       SALN Review and Compliance Proceed and the posting         COA Financial Reports       Compliant       SALN Review and Compliance Proceed and the posting       Compliant         Sustained Compliance to prior years' AAR       Compliant       Agency's System of Rating and	PROCESS IMPROVEMENT       Compliant       GOOD GOVERNA         SUPPORT TO OPERATIONS       Transparency Seal         ISO 9001:2015 Certification of QMS       Compliant       PhilGEPS Posting         PFM reporting requirements to Compliant       PhilGEPS Posting       Percent of the second of	PROCESS IMPROVEMENT       Compliant       GOOD GOVERNANCE C         SUPPORT TO OPERATIONS       Transparency Seal         ISO 9001:2015 Certification of QMS       Compliant       PhilGEPS Posting         FM reporting requirements to CMA       PhilGEPS Posting       Second Compliance Procedure         COA Financial Reports       Compliant       SALN Review and Compliance Procedure         COA Financial Reports       Compliant       Compliant         Sustained Compliance to prior years' AAR       Compliant       Salur Review and Compliance Procedure         PROCUREMENT REQUIREMENTS       Compliant       Quint System of Rating and Raiking         FY 2019 APP-NON CSE       Non-Compliant       Obligations BUR       96%         FY 2019 APP-NON CSE       Compliant       Obligations BUR       96%       96%         FY 2019 APP-CSE       Compliant       Obligations BUR       96%       96%         FY 2018 APCPI Results       Compliant       Obligations BUR       96%       96%	PROCESS IMPROVEMENT       Compliant       GOOD GOVERNANCE CONDIT         SUPPORT TO OPERATIONS       Transparency Seal         ISO 9001:2015 Certification of QMS       Compliant       PhilGEPS Posting         FM reporting requirements to Compliant       PhilGEPS Posting       Salva         PFM reporting requirements to Compliant       SALVa       Review and Compliance Compliance Compliance         COA Financial Reports       Compliant       SALVa Review and Compliance Compliance         Sustained Compliance to prior years' AAR       Compliant       Salva Review and Compliance Compliance         FV 2019 APP-NON CSE       Non-Compliant       Subget UTILIZATION       2015       2016         FV 2019 APP-NON CSE       Non-Compliant       Compliant       Percentary and the part of t	PROCESS IMPROVEMENT       Compliant       GOOD GOVERNANCE CONDITIONS         SUPPORT TO OPERATIONS       Transparency Seal         ISO 9001:2015 Certification of QMS       Compliant       PhilGEPS Posting         Compliant         Support of QMS       Compliant         PFM reporting requirements to Compliant         Compliant         Compliant         Compliant Compliance Procedure         Compliance With FOI Program         Compliant QMS       SALN Review and Compliance Procedure         Compliant Compliance Procedure         Sustained Compliance to prior years' AAR       Compliant         PROCUREMENT REQUIREMENTS         Sustained Compliance to prior years' AAR       Non-Compliant         Pri 2019 APP-NON CSE       Non-Compliant         FY 2019 APP-NON CSE       Kon-Compliant       Obligations BUR       96%       96%       98%       98%       98%       98%       98%       98%       98%       98%       98%       98%       98%       98%       98%       78%       78%       78%       78%       78%       78%       78%       78%       78%       78%       78%       78%