



TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE

FY 2019 PBB Status

The Technology Application and Promotion Institute shall be implementing arm of the DOST in promoting the commercialization of technologies and in marketing the services of the other operating units in the DOST.

STREAMLINING AND PROCESS IMPROVEMENT		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	100%	99%	97%	100%	100%
Indicative FY 2020 APP NON-CSE		Compliant						
FY 2020 APP-CSE		Compliant						
FY 2018 APCPI Results		Compliant	Disbursement BUR	95%	96%	100%	96%	100%
Undertaking of Early Procurement		Compliant						