



# TECHNICAL COOPERATION COUNCIL OF THE PHILIPPINES

FY 2019 PBB Status

The Technical Cooperation Council of the Philippines acts as the national focal point for Technical Cooperation among Developing Countries (TCDC) and as such implements a technical cooperation program in favor of developing and least developed countries (DCs and LDCs), coordinates related projects and activities implemented by government and non-government organizations, and undertakes research on the technical assistance requirements of DCs and LDCs

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>	Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
		Transparency Seal			Non-Compliant			
<b>SUPPORT TO OPERATIONS</b>								
ISO 9001:2015 Certification of QMS	Compliant	PhilGEPS Posting			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			
		Compliance with FOI Program			Non-Compliant			
Sustained Compliance to prior years' AAR	Compliant	Agency's System of Rating and Ranking			Non-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	74%	90%	90%	100%	88%	
Indicative FY 2020 APP NON-CSE	Non-Compliant							
FY 2020 APP-CSE	Non-Compliant	Disbursement BUR	100%	99%	99%	89%	100%	
FY 2018 APCPI Results	Non-Compliant							
Undertaking of Early Procurement	Non-Compliant							