



UNESCO NATIONAL COMMISSION OF THE PHILIPPINES

FY 2019 PBB Status

The UNESCO National Commission of the Philippines (UNACOM) serves as a vehicle for promoting UNESCO's ideals, programmes, and activities aimed at creating a society where each individual can live and work in dignity and participate fully in the country's development.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
SUPPORT TO OPERATIONS								
ISO 9001:2015 Certification of QMS	Compliant		Transparency Seal	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				
Sustained Compliance to prior years' AAR	Compliant		Compliance with FOI Program	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	90%	87%	99%	79%	92%
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant		Disbursement BUR	97%	76%	100%	100%	93%
Undertaking of Early Procurement	Non-Compliant							