



# NATIONAL ARCHIVES OF THE PHILIPPINES

FY 2020 PBB Status

The National Archives of the Philippines coordinates government-wide programs governing the creation, general protection, use, storage and disposition of public records, including the acquisition, storage and preservation of public archives and providing facilities for reference, research or for other similar purposes. It plans, develops, prescribes, disseminates and implements policies, rules and regulations on archival records/documents.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal	Compliant				
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Non-Compliant				
ISO 9001:2015 Certification of QMS		Non-Compliant	Citizen's or Service Charter	Compliant				
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>								
<b>PFM reporting requirements to COA</b>			<b>Other Cross-Cutting Requirements</b>					
Sustained Compliance to prior years' AAR		Compliant	SALN Review and Compliance Procedure	Compliant				
			Compliance with FOI Program	Compliant				
			Agency's System of Rating and Ranking	Non-Compliant				
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>					
FY 2020 APP-NON CSE		Compliant		<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
Indicative FY 2021 APP NON-CSE		Non-Compliant	Obligations BUR	76%	91%	100%	33%	100%
FY 2021 APP-CSE		Compliant						
FY 2019 APCPI Results		Non-Compliant	Disbursement BUR	89%	87%	89%	98%	98%
Undertaking of Early Procurement Activities		Non-Compliant						