



PHILIPPINE CHILDREN'S MEDICAL CENTER

FY 2020 PBB Status

Philippine Children's Medical Center mandates to promote scientific research and provide medical services for the prevention and treatment of pediatric diseases.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Compliant				
ISO 9001:2015 Certification of QMS		Compliant	Citizen's or Service Charter	Compliant				
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA		Other Cross-Cutting Requirements						
Sustained Compliance to prior years' AAR		Compliant	SALN Review and Compliance Procedure		Compliant			
			Compliance with FOI Program		Compliant			
PROCUREMENT REQUIREMENTS			Agency's System of Rating and Ranking		Compliant			
FY 2020 APP-NON CSE		Compliant	BUDGET UTILIZATION RATE					
Indicative FY 2021 APP NON-CSE		Compliant		2016	2017	2018	2019	2020
FY 2021 APP-CSE		Compliant	Obligations BUR	87%	99%	99%	99%	100%
FY 2019 APCPI Results		Compliant	Disbursement BUR	98%	99%	93%	100%	100%
Undertaking of Early Procurement Activities		Compliant						