



PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE

FY 2020 PBB Status

Philippine Institute of Traditional and Alternative Health Care is mandated to the quality and delivery of health care services to the Filipino people through the development of traditional and alternative health care and its integrate into the national health care delivery system.

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	Non-Compliant	BUDGET UTILIZATION RATE					
Indicative FY 2021 APP NON-CSE	Compliant	2016	2017	2018	2019	2020	
FY 2021 APP-CSE	Non-Compliant	Obligations BUR	90%	96%	93%	96%	
FY 2019 APCPI Results	Compliant	Disbursement BUR	90%	95%	94%	90%	
Undertaking of Early Procurement Activities	Compliant					60%	