



ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE

FY 2020 PBB Status

The Advance Science and Technology Institute is mandated to perform the following functions: Scientific research and development in the advanced fields of Information and Technology Microelectronics; undertake long term researches to strengthen and modernize science and technology infrastructure; conduct research and development works in the advanced fields of studies including biotechnology and microelectronics; and complement the overall endeavor in the scientific field with activities in computer and information technologies.

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

Sustained Compliance to prior years' AAR

Compliant

Other Cross-Cutting Requirements

SALN Review and Compliance Procedure

Compliant

Compliance with FOI Program

Compliant

Agency's System of Rating and Ranking

Compliant

PROCUREMENT REQUIREMENTS

FY 2020 APP-NON CSE

Non-Compliant

Indicative FY 2021 APP NON-CSE

Non-Compliant

FY 2021 APP-CSE

Compliant

FY 2019 APCPI Results

Non-Compliant

Undertaking of Early Procurement Activities

Non-Compliant

BUDGET UTILIZATION RATE

2016 2017 2018 2019 2020

Obligations BUR

91% 96% 99% 91% 96%

Disbursement BUR

51% 91% 100% 87% 77%