



DEPARTMENT OF SCIENCE AND TECHNOLOGY

FY 2020 PBB Status

The Department of Science and Technology shall provide central direction, leadership, and coordination of scientific and technological efforts and ensures that the results there from all geared and utilized in areas of maximum economic and social benefits for the people.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal				Compliant	
SUPPORT TO OPERATIONS			PhilGEPS Posting				Non-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	
PROCUREMENT REQUIREMENTS			Compliance with FOI Program				Compliant	
			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	Compliant		Obligations BUR	98%	99%	100%	99%	94%
FY 2019 APCPI Results	Compliant		Disbursement BUR	90%	98%	75%	95%	88%
Undertaking of Early Procurement Activities	Non-Compliant							