



# FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE

FY 2020 PBB Status

The Forest Products Research and Development Institute shall conduct research and development on wood and non-wood forest products. It is the center for applied technologies on the utilization of forest-based products in the country.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
			Transparency Seal						Compliant
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting						Non-Compliant
ISO 9001:2015 Certification of QMS		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					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		Compliant	Obligations BUR	99%	93%	100%	99%	61%	
FY 2021 APP-CSE		Compliant							
FY 2019 APCPI Results		Non-Compliant	Disbursement BUR	99%	99%	100%	87%	86%	
Undertaking of Early Procurement Activities		Non-Compliant							