



NATIONAL BOOK DEVELOPMENT BOARD

FY 2020 PBB Status

The National Book Development Board formulates, adopts, and implements a National Book Policy and a corresponding National Book Development Plan that will serve as the basis for fostering the progressive growth and viability of the of the country's book industry. It ensures an adequate supply of affordable, quality-produced books not only for the domestic but also for the export.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Compliant				
ISO 9001:2015 Certification of QMS		Non-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	Non-Compliant				
FY 2020 APP-NON CSE		Non-Compliant	BUDGET UTILIZATION RATE					
Indicative FY 2021 APP NON-CSE		Non-Compliant		2016	2017	2018	2019	2020
FY 2021 APP-CSE		Compliant	Obligations BUR	90%	94%	86%	84%	0%
FY 2019 APCPI Results		Compliant	Disbursement BUR	97%	84%	77%	84%	0%
Undertaking of Early Procurement Activities		Non-Compliant						