



NATIONAL CONCILIATION AND MEDIATION BOARD

FY 2020 PBB Status

The National Conciliation and Mediation Board shall be responsible for the formulation of policies, development of plans and programs, and setting of standards, procedures and guidelines relative to the promotion of conciliation and mediation of labor disputes; administration of the voluntary arbitration program; promotion of other cooperative, non-adversarial, and voluntary modes of labor dispute settlement; and facilitation of labor-management cooperation through joint mechanisms for information sharing, effective communication and consultation and group problem-solving.

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|----------------------------------------------------|-----------|-----------|-----------------------------------------|-------------|-------------|-------------|-------------|-----|
| 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 | | | |
| | | | Agency's System of Rating and Ranking | | Compliant | | | |
| PROCUREMENT REQUIREMENTS | | | BUDGET UTILIZATION RATE | | | | | |
| FY 2020 APP-NON CSE | Compliant | | 2016 | 2017 | 2018 | 2019 | 2020 | |
| Indicative FY 2021 APP NON-CSE | Compliant | | Obligations BUR | 99% | 90% | 97% | 98% | 92% |
| FY 2021 APP-CSE | Compliant | | | | | | | |
| FY 2019 APCPI Results | Compliant | | Disbursement BUR | 99% | 97% | 98% | 94% | 95% |
| Undertaking of Early Procurement Activities | Compliant | | | | | | | |