



NATIONAL MUSEUM
PAMBANSANG MUSEO

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FY 2020 PBB Status

The National Museum is mandated to establish, manage, and develop museums comprising the National Museum Complex and the National Planetarium in Manila, as well as regional museums in key locations around the country. It manages and develops the national reference collections in the areas of cultural heritage (arts, anthropology and archaeology) and natural history (botany, zoology, and geology and palaeontology), and carries out permanent research programs in biodiversity (flora and fauna), geological history, human origins, pre-historical and historical archaeology, maritime and underwater cultural heritage, ethnology, art history, and moveable and immovable cultural properties.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS				
			Transparency Seal	Non-Compliant			
SUPPORT TO OPERATIONS			PhilGEPS Posting	Non-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		Non-Compliant			
		Compliance with FOI Program		Non-Compliant			
		Agency's System of Rating and Ranking		Non-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	36%	84%	67%	83%	76%
FY 2021 APP-CSE	Compliant						
FY 2019 APCPI Results	Non-Compliant	Disbursement BUR	44%	20%	59%	68%	79%
Undertaking of Early Procurement Activities	Non-Compliant						