



# NATIONAL PRINTING OFFICE

FY 2020 PBB Status

The National Printing Office is mandated to continue to provide printing services to government agencies and instrumentalities such as standard and accountable forms, public documents and printing of Official Ballots.

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