



# NATIONAL RESEARCH COUNCIL OF THE PHILIPPINES

FY 2020 PBB Status

The National Research Council of the Philippines promotes and supports fundamental or basic research and comprehensive research programs, and promotes cooperation in research for continuing total improvement of the research capability of individual or group scientists; provides advice to the government on problems and issues of national interest; promotes scientific and technological culture in all sectors of society; and fosters linkages with local and international scientific organizations for enhanced cooperation in the development of information.

|  |  |               |   |               |             |             |             |             |
|--|--|---------------|---|---------------|-------------|-------------|-------------|-------------|
| <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     |             |             |             |             |
| <b>PROCUREMENT REQUIREMENTS</b>                    |  |               | Agency's System of Rating and Ranking   | Non-Compliant |             |             |             |             |
| FY 2020 APP-NON CSE                                |  | Non-Compliant | <b>BUDGET UTILIZATION RATE</b>          |               |             |             |             |             |
| Indicative FY 2021 APP NON-CSE                     |  | Non-Compliant |   | <b>2016</b>   | <b>2017</b> | <b>2018</b> | <b>2019</b> | <b>2020</b> |
| FY 2021 APP-CSE                                    |  | Compliant     | Obligations BUR                         | 99%           | 99%         | 100%        | 100%        | 95%         |
| FY 2019 APCPI Results                              |  | Compliant     | Disbursement BUR                        | 100%          | 96%         | 100%        | 64%         | 85%         |
| Undertaking of Early Procurement Activities        |  | Non-Compliant |   |               |             |             |             |             |