



NATIONAL TELECOMMUNICATION COMMISSION

FY 2020 PBB Status

The National Telecommunication Commission (NTC) is mandated to regulate, supervise and control all radio communications, telecommunications and broadcast, including cable television, facilities and services and promote consumer welfare and protection.

STREAMLINING AND PROCESS IMPROVEMENT		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			Compliant		
		Compliance with FOI Program			Compliant		
PROCUREMENT REQUIREMENTS		Agency's System of Rating and Ranking			Compliant		
FY 2020 APP-NON CSE	Non-Compliant	BUDGET UTILIZATION RATE					
Indicative FY 2021 APP NON-CSE	Compliant	2016	2017	2018	2019	2020	
FY 2021 APP-CSE	Compliant	Obligations BUR	100%	100%	96%	89%	
FY 2019 APCPI Results	Non-Compliant	Disbursement BUR	81%	100%	79%	70%	
Undertaking of Early Procurement Activities	Non-Compliant					89%	