



PHILLIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT

FY 2020 PBB Status

The Philippine Council for Health Research and Development shall provide central direction and leadership, as well as, coordination of health S&T efforts. It shall formulate policies, plans, programs, projects and strategies for health S&T development, as well as, program and allocate government and external fund and monitor R&D projects.

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		
PROCUREMENT REQUIREMENTS			Agency's System of Rating and Ranking		Compliant		
FY 2020 APP-NON CSE		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%	100%	100%
FY 2019 APCPI Results		Compliant	Disbursement BUR	97%	99%	99%	99%
Undertaking of Early Procurement Activities		Compliant					98%