



PHILLIPPINE COUNCIL FOR INDUSTRY, ENERGY AND EMERGING TECHNOLOGY RESEARCH AND DEVELOPMENT

FY 2020 PBB Status

The Philippine Council for Industry, Energy and Emerging Technology Research and Development shall formulate policies, plans, programs and strategies for science and technology, as well as, program and allocate government funds generated for R&D efforts for the development of national competence in strategic areas of industry, energy and emerging technology research and development.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Non-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		Non-Compliant	SALN Review and Compliance Procedure		Compliant			
			Compliance with FOI Program		Compliant			
PROCUREMENT REQUIREMENTS			Agency's System of Rating and Ranking		Non-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	98%	99%	100%	100%	0%
FY 2019 APCPI Results	Compliant		Disbursement BUR	84%	94%	100%	93%	0%
Undertaking of Early Procurement Activities	Non-Compliant							