



PHILLIPPINE NUCLEAR RESEARCH INSTITUTE

FY 2020 PBB Status

The Philippine Nuclear Research Institute shall conduct research and development on the application of radiation and nuclear materials, process, and techniques in agriculture, food, health, nutrition, medicine and in industrial or commercial enterprises and shall transfer research results to end users through technical extension and training services. It shall also operate and maintain nuclear research reactors and other radiation facilities, and regulate activities relative to production, transfer, and utilization of nuclear and radioactive substances.

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	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	96%	97%	100%	98%	98%
FY 2019 APCPI Results		Compliant	Disbursement BUR	92%	97%	100%	76%	46%
Undertaking of Early Procurement Activities		Non-Compliant						