



# PHILIPPINE NATIONAL VOLUNTEER SERVICE COORDINATING AGENCY

FY 2020 PBB Status

The Philippine National Volunteer Service Coordinating Agency promote volunteerism as a strategy for development and coordinate the National Volunteer service Program for national development and international cooperation.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>	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				Non-Compliant
		Compliance with FOI Program				Compliant
<b>PROCUREMENT REQUIREMENTS</b>		Agency's System of Rating and Ranking				Compliant
FY 2020 APP-NON CSE	Compliant	<b>BUDGET UTILIZATION RATE</b>				
Indicative FY 2021 APP NON-CSE	Compliant		<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>
FY 2021 APP-CSE	Compliant	Obligations BUR	90%	97%	95%	91%
FY 2019 APCPI Results	Non-Compliant					<b>2020</b>
Undertaking of Early Procurement Activities	Non-Compliant	Disbursement BUR	100%	96%	93%	100%
						94%