



PHILIPPINE TRADE TRAINING CENTER

FY 2020 PBB Status

The Philippine Trade Training Center (PTTC) develops training modules on export and import techniques and procedures; raises the level of awareness of Philippine businessmen of export opportunities and the availability of alternative sources of import products or diversified markets for export; offers specialized courses for specific industry groups directed at overcoming barriers to overseas market penetration; and conducts training programs in international trade practices, inspection techniques and exhibition mounting.

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		Non-Compliant	BUDGET UTILIZATION RATE						
			2016	2017	2018	2019	2020		
Indicative FY 2021 APP NON-CSE		Compliant	Obligations BUR		100%	96%	100%	67%	77%
FY 2021 APP-CSE		Compliant							
FY 2019 APCPI Results		Non-Compliant	Disbursement BUR		92%	86%	79%	64%	77%
Undertaking of Early Procurement Activities		Non-Compliant							