



PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

FY 2020 PBB Status

The Philippine Fiber Industry Development Authority is mandated to promote the growth and development of the Philippine Fiber Industry through research and development (R&D), production support, fiber utilization, standards implementation and trade regulation.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Non-Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Non-Compliant				
ISO 9001:2015 Certification of QMS		Non-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		Non-Compliant			
			Compliance with FOI Program		Non-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	92%	0%	88%	75%	0%
FY 2019 APCPI Results		Non-Compliant	Disbursement BUR	81%	0%	67%	83%	0%
Undertaking of Early Procurement Activities		Non-Compliant						