



# PHILIPPINE CENTER FOR POST-HARVEST DEVELOPMENT AND MECHANIZATION

FY 2020 PBB Status

Generate, extend and commercialize appropriate and problem-oriented mechanization and postproduction technologies and practices

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal				Compliant	
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting				Non-Compliant	
ISO 9001:2015 Certification of QMS		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			Compliant		
			Compliance with FOI Program			Non-Compliant		
<b>PROCUREMENT REQUIREMENTS</b>			Agency's System of Rating and Ranking			Compliant		
FY 2020 APP-NON CSE		Compliant	<b>BUDGET UTILIZATION RATE</b>					
				<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
Indicative FY 2021 APP NON-CSE		Compliant	Obligations BUR	95%	100%	99%	100%	95%
FY 2021 APP-CSE		Compliant						
FY 2019 APCPI Results		Compliant	Disbursement BUR	84%	81%	92%	85%	12%
Undertaking of Early Procurement Activities		Compliant						