



# SCIENCE EDUCATION INSTITUTE

FY 2020 PBB Status

The Science Education Institute shall formulate plans and establish programs and projects for the promotion and development of science and technology education and training in the field of science and technology in coordination with other institutions of learning. It shall also undertake science and technology manpower development and administer scholarships, awards and grants.

<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		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		Non-Compliant	SALN Review and Compliance Procedure	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>	<b>2020</b>
FY 2021 APP-CSE		Compliant	Obligations BUR	100%	100%	100%	100%	99%
FY 2019 APCPI Results		Non-Compliant	Disbursement BUR	100%	100%	100%	100%	99%
Undertaking of Early Procurement Activities		Compliant						