



# TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE

FY 2020 PBB Status

The Technology Application and Promotion Institute shall be implementing arm of the DOST in promoting the commercialization of technologies and in marketing the services of the other operating units in the DOST.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-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		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	99%	97%	100%	100%	86%
FY 2019 APCPI Results	Compliant		Disbursement BUR	96%	100%	96%	100%	79%
Undertaking of Early Procurement Activities	Compliant							