



TECHNICAL COOPERATION COUNCIL OF THE PHILIPPINES

FY 2020 PBB Status

The Technical Cooperation Council of the Philippines acts as the national focal point for Technical Cooperation among Developing Countries (TCDC) and as such implements a technical cooperation program in favor of developing and least developed countries (DCs and LDCs), coordinates related projects and activities implemented by government and non-government organizations, and undertakes research on the technical assistance requirements of DCs and LDCs

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|--|---------------|---|-------------|-------------|---------------|-------------|-------------|
| STREAMLINING AND PROCESS IMPROVEMENT | Non-Compliant | GOOD GOVERNANCE CONDITIONS | | | | | |
| | | Transparency Seal | | | Non-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 | | | Non-Compliant | | |
| | | Compliance with FOI Program | | | Non-Compliant | | |
| PROCUREMENT REQUIREMENTS | | Agency's System of Rating and Ranking | | | Non-Compliant | | |
| FY 2020 APP-NON CSE | Non-Compliant | BUDGET UTILIZATION RATE | | | | | |
| Indicative FY 2021 APP NON-CSE | Non-Compliant | | 2016 | 2017 | 2018 | 2019 | 2020 |
| FY 2021 APP-CSE | Non-Compliant | Obligations BUR | 90% | 90% | 100% | 88% | 48% |
| FY 2019 APCPI Results | Non-Compliant | Disbursement BUR | 99% | 99% | 89% | 100% | 100% |
| Undertaking of Early Procurement Activities | Non-Compliant | | | | | | |