



PHILIPPINE CENTER FOR POST-HARVEST DEVELOPMENT AND MECHANIZATION

FY 2018 PBB Status

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

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal	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 and DBM			Other Cross-Cutting Requirements						
Quarterly BFARS	Compliant		SALN Review and Compliance Procedure	Non-Compliant					
COA Financial Reports	Compliant		Compliance with FOI Program	Compliant					
Sustained Compliance to prior years' AAR	Compliant		Agency's System of Rating and Ranking	Compliant					
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE	2014	2015	2016	2017	2018	
FY 2018 APP-NON CSE	Compliant		Obligations BUR	79%	95%	95%	100%	99%	
Indicative FY 2019 APP NON-CSE	Compliant			Disbursement BUR	56%	77%	84%	81%	92%
FY 2019 APP-CSE	Compliant								
FY 2017 APCPI Results	Compliant								
Undertaking of Early Procurement	Compliant								