



# PHILLIPPINE COUNCIL FOR INDUSTRY, ENERGY AND EMERGING TECHNOLOGY RESEARCH AND DEVELOPMENT

FY 2018 PBB Status

The Philippine Council for Industry, Energy and Emerging Technology Research and Development shall formulate policies, plans, programs and strategies for science and technology, as well as, program and allocate government funds generated for R&D efforts for the development of national competence in strategic areas of industry, energy and emerging technology research and development.

<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 and DBM</b>			<b>Other Cross-Cutting Requirements</b>					
Quarterly BFARS	Non-Compliant		SALN Review and Compliance Procedure	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				
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
FY 2018 APP-NON CSE	Non-Compliant		Obligations BUR	92%	96%	98%	99%	100%
Indicative FY 2019 APP NON-CSE	Compliant							
FY 2019 APP-CSE	Compliant							
FY 2017 APCPI Results	Compliant		Disbursement BUR	85%	95%	84%	94%	100%
Undertaking of Early Procurement	Compliant							