



NATIONAL LIBRARY OF THE PHILIPPINES

FY 2018 PBB Status

<p>The National Library of the Philippines, as the repository of the printed and recorded cultural heritage of the country and other intellectual literary and information sources shall provide access to these resources for our people's intellectual growth, citizenship building, life-long learning and enlightenment.</p>	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
FY 2018 APP-NON CSE		Non-Compliant		Obligations BUR		75%	91%	63%	100%	100%
Indicative FY 2019 APP NON-CSE		Compliant								
FY 2019 APP-CSE		Compliant		Disbursement BUR		59%	33%	92%	100%	100%
FY 2017 APCPI Results		Non-Compliant								
Undertaking of Early Procurement		Non-Compliant								

Note: