



NATIONAL LIBRARY OF THE PHILIPPINES

FY 2020 PBB Status

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.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Non-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	Compliant				
PROCUREMENT REQUIREMENTS			Agency's System of Rating and Ranking	Non-Compliant				
FY 2020 APP-NON CSE		Compliant	BUDGET UTILIZATION RATE					
Indicative FY 2021 APP NON-CSE		Compliant		2016	2017	2018	2019	2020
FY 2021 APP-CSE		Compliant	Obligations BUR	63%	100%	100%	100%	96%
FY 2019 APCPI Results		Compliant	Disbursement BUR	92%	100%	100%	100%	100%
Undertaking of Early Procurement Activities		Compliant						