



NATIONAL LIBRARY OF THE PHILIPPINES

FY 2019 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		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal		Compliant			
SUPPORT TO OPERATIONS			PhilGEPS Posting		Compliant			
ISO 9001:2015 Certification of QMS	Compliant							
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA and DBM		Other Cross-Cutting Requirements						
COA Financial Reports	Compliant	SALN Review and Compliance Procedure			Non-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		2015	2016	2017	2018	2019
FY 2019 APP-NON CSE	Compliant	Obligations BUR		91%	63%	100%	100%	100%
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant	Disbursement BUR		33%	92%	100%	100%	100%
Undertaking of Early Procurement	Non-Compliant							