



PHILIPPINE RICE RESEARCH INSTITUTE

FY 2019 PBB Status

<p>Philippine Rice Research Institute shall sustain and further improve the gains already made in rice production, to improve the income and economics conditions of small rice farmers, to expand employment opportunities in the rural areas and to promote the general welfare of the people through self-sufficiency in rice production.</p>	STREAMLINING AND PROCESS IMPROVEMENT		Compliant		GOOD GOVERNANCE CONDITIONS					
					Transparency Seal				Compliant	
	SUPPORT TO OPERATIONS									
	ISO 9001:2015 Certification of QMS		Compliant		PhilGEPS Posting				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				Compliant	
	Sustained Compliance to prior years' AAR		Compliant		Compliance with FOI Program				Compliant	
					Agency's System of Rating and Ranking				Compliant	
	PROCUREMENT REQUIREMENTS				BUDGET UTILIZATION RATE		2015	2016	2017	2018
FY 2019 APP-NON CSE		Compliant		Obligations BUR		90%	90%	100%	99%	95%
Indicative FY 2020 APP NON-CSE		Compliant				96%	98%	98%	99%	98%
FY 2020 APP-CSE		Compliant				Disbursement BUR		96%	98%	98%
FY 2018 APCPI Results		Compliant		96%	98%			98%	99%	98%
Undertaking of Early Procurement		Compliant								