



PHILIPPINE RICE RESEARCH INSTITUTE

FY 2020 PBB Status

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.

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		Other Cross-Cutting Requirements					
Sustained Compliance to prior years' AAR		Compliant	SALN Review and Compliance Procedure		Compliant		
			Compliance with FOI Program		Compliant		
PROCUREMENT REQUIREMENTS			Agency's System of Rating and Ranking		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	90%	100%	99%	95%	94%
FY 2019 APCPI Results	Compliant	Disbursement BUR	98%	98%	99%	98%	87%
Undertaking of Early Procurement Activities	Compliant						