



# PHILLIPPINE STATISTICAL RESEARCH AND TRAINING INSTITUTE

FY 2019 PBB Status

The Philippine Statistical Research and Training Institute is the research and training arm of the Philippine Statistical System (PSS). It sets the direction for statistical manpower development as well as for the statistical research and development in the country by improving the quality of statistical information generated by the PSS through conduct of high quality and responsive statistical research and training.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>	Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
		Transparency Seal	Compliant				
<b>SUPPORT TO OPERATIONS</b>							
ISO 9001:2015 Certification of QMS	Compliant	PhilGEPS Posting	Compliant				
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>							
<b>PFM reporting requirements to COA and DBM</b>		<b>Other Cross-Cutting Requirements</b>					
COA Financial Reports	Compliant	SALN Review and Compliance Procedure	Non-Compliant				
Sustained Compliance to prior years' AAR	Compliant	Compliance with FOI Program	Compliant				
		Agency's System of Rating and Ranking	Compliant				
<b>PROCUREMENT REQUIREMENTS</b>		<b>BUDGET UTILIZATION RATE</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>
FY 2019 APP-NON CSE	Non-Compliant	Obligations BUR	84%	90%	89%	98%	86%
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Compliant	Disbursement BUR	99%	92%	78%	95%	96%
FY 2018 APCPI Results	Compliant						
Undertaking of Early Procurement	Non-Compliant						