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## PHILLIPPINE SCIENCE HIGH SCHOOL

FY 2019 PBB Status

|  | taran da antara da a |  |                                       |      |      |      |      |           |  |  |  |
|--|--|--|---------------------------------------|------|------|------|------|-----------|--|--|--|
| The Philippine Science High School is mandated through section 2 of the Republic Act No. 3661 dated June 22, 1963 to offer, on a free scholarship basis, a secondary course with special emphasis on | STREAMLINING AND PROCESS IMPROVEMENT   | Compliant  | GOOD GO                               |      |      |      |      |           |  |  |  |
|  | SUPPORT TO OPERATIONS  |  | Transparency Seal                     |      |      |      |      | Compliant |  |  |  |
|  | 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 |  |  |  |
|  |  |  | Compliance with FOI Program           |      |      |      |      | Compliant |  |  |  |
|  | Sustained Compliance to prior years' AAR   | Compliant  | Agency's System of Rating and Ranking |      |      |      |      | Compliant |  |  |  |
|  |  |  | BUDGET UTILIZATION RATE               | 2015 | 2016 | 2017 | 2018 | 2019      |  |  |  |
|  | FY 2019 APP-NON CSE  | Non-Compliant                                      | Obligations BUR                       | 87%  | 88%  | 93%  | 95%  |           |  |  |  |
|  | Indicative FY 2020 APP NON-CSE   | Compliant  |                                       |      |      |      |      | 94%       |  |  |  |
|  | FY 2020 APP-CSE  | Compliant  |                                       |      |      |      |      |           |  |  |  |
|  | FY 2018 APCPI Results  | Compliant  | Disbursement BUR                      |      | 78%  | 56%  | 95%  | 65%       |  |  |  |
|  | Undertaking of Early Procurement Activities  | ertaking of Early Procurement Activities Compliant |                                       |      |      |      |      |           |  |  |  |

