



NATIONAL PRINTING OFFICE

FY 2019 PBB Status

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS				
SUPPORT TO OPERATIONS		Non-Compliant	Transparency Seal				
ISO 9001:2015 Certification of QMS			PhilGEPS Posting				
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					
FY 2019 APP-NON CSE	Non-Compliant	2015	2016	2017	2018	2019	
Indicative FY 2020 APP NON-CSE	Compliant	Obligations BUR	N/A	N/A	N/A	N/A	
FY 2020 APP-CSE	Compliant	Disbursement BUR	100%	N/A	N/A	N/A	
FY 2018 APCPI Results	Compliant						
Undertaking of Early Procurement	Non-Compliant						

The National Printing Office is mandated to continue to provide printing services to government agencies and instrumentalities such as standard and accountable forms, public documents and printing of Official Ballots.