



# PHILIPPINE SCIENCE HIGH SCHOOL

FY 2018 PBB Status

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 subjects pertaining to the sciences with the end in view of preparing its students for a science career.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>				
			Transparency Seal	Compliant			
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Non-Compliant			
ISO 9001:2015 Certification of QMS	Compliant		Citizen's or Service Charter	Compliant			
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>							
<b>PFM reporting requirements to COA and DBM</b>		<b>Other Cross-Cutting Requirements</b>					
Quarterly BFARS	Non-Compliant	SALN Review and Compliance Procedure			Non-Compliant		
COA Financial Reports	Compliant	Compliance with FOI Program			Compliant		
Sustained Compliance to prior years' AAR	Compliant	Agency's System of Rating and Ranking			Compliant		
<b>PROCUREMENT REQUIREMENTS</b>		<b>BUDGET UTILIZATION RATE</b>					
			<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
FY 2018 APP-NON CSE	Non-Compliant	Obligations BUR	92%	87%	88%	93%	95%
Indicative FY 2019 APP NON-CSE	Compliant						
FY 2019 APP-CSE	Compliant						
FY 2017 APCPI Results	Compliant	Disbursement BUR	85%	81%	78%	56%	95%
Undertaking of Early Procurement	Compliant						