



LUNG CENTER OF THE PHILIPPINES

FY 2020 PBB Status

Lung Center of the Philippines shall provide the Filipino people state of the art specialized care for lung and other chest diseases.

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						
			2016	2017	2018	2019	2020		
Indicative FY 2021 APP NON-CSE		Compliant	Obligations BUR		97%	100%	87%	88%	94%
FY 2021 APP-CSE		Compliant	Disbursement BUR		95%	100%	71%	100%	100%
FY 2019 APCPI Results		Compliant							
Undertaking of Early Procurement Activities		Compliant							