



# INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

FY 2020 PBB Status

The Industrial Technology Development Institute undertakes technical services such as, but not limited to standards, analytical and calibration services need by industry. It is responsible for the transfer of research results directly to end-users or via linkages with other government agencies. In the course of fulfilling these responsibilities, the ITDI conducts training and provides technical advisory and consultancy services to industry clientele and end-users.

## STREAMLINING AND PROCESS IMPROVEMENT

Non-Compliant

## SUPPORT TO OPERATIONS

ISO 9001:2015 Certification of QMS

Compliant

## GOOD GOVERNANCE CONDITIONS

Transparency Seal

Compliant

PhilGEPS Posting

Compliant

Citizen's or Service Charter

Compliant

## GENERAL ADMINISTRATION AND SUPPORT SERVICES

### PFM reporting requirements to COA

Sustained Compliance to prior years' AAR

Compliant

### Other Cross-Cutting Requirements

SALN Review and Compliance Procedure

Compliant

Compliance with FOI Program

Compliant

Agency's System of Rating and Ranking

Compliant

## PROCUREMENT REQUIREMENTS

FY 2020 APP-NON CSE

Compliant

Indicative FY 2021 APP NON-CSE

Compliant

FY 2021 APP-CSE

Compliant

FY 2019 APCPI Results

Compliant

Undertaking of Early Procurement Activities

Compliant

## BUDGET UTILIZATION RATE

2016 2017 2018 2019 2020

Obligations BUR

97% 100% 99% 86% 92%

Disbursement BUR

95% 72% 100% 49% 48%