



PHILIPPINE HEART CENTER

FY 2020 PBB Status

Philippine Heart Center mandates to operate and maintain a heart center for the public welfare. Likewise, the PHC shall promote, encourage and engage in scientific research on the prevention of cardio-vascular disease and the care and/or treatment of heart patients, and shall encourage and undertake the trainings of physicians, nurse, medical technicians, health officers and social workers on the practical and scientific conduct and implementation of cardiac services.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
SUPPORT TO OPERATIONS			Transparency Seal					Compliant
ISO 9001:2015 Certification of QMS		Compliant	PhilGEPS Posting					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		Non-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					
Indicative FY 2021 APP NON-CSE		Compliant		2016	2017	2018	2019	2020
FY 2021 APP-CSE		Compliant	Obligations BUR	77%	97%	95%	100%	85%
FY 2019 APCPI Results		Compliant	Disbursement BUR	77%	100%	100%	67%	93%
Undertaking of Early Procurement Activities		Non-Compliant						