



INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

FY 2019 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	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal			Compliant		
SUPPORT TO OPERATIONS			PhilGEPS Posting			Compliant		
ISO 9001:2015 Certification of QMS	Compliant							
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		2015	2016	2017	2018	2019
FY 2019 APP-NON CSE	Compliant	Obligations BUR	95%	97%	100%	99%	86%	
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant	Disbursement BUR	91%	95%	72%	100%	49%	
Undertaking of Early Procurement	Compliant							