



NATIONAL MEAT INSPECTION SERVICE

FY 2019 PBB Status

NMIS shall promulgate and implement policies, procedures, guidelines, rules and regulations governing post-production flow of livestock and meat products (both locally produced and imported) through various stages of marketing and proper handling, inspection, processing storage and preservation of such products. In the same manner, the agency shall protect the interest, health and general welfare of the meat-consuming public and shall endeavor for the development of the livestock and meat industry.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
SUPPORT TO OPERATIONS			Transparency Seal					Compliant
ISO 9001:2015 Certification of QMS	Compliant		PhilGEPS Posting					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					Non-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	Non-Compliant	Obligations BUR	98%	97%	0%	91%	98%	
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Non-Compliant	Disbursement BUR	85%	88%	0%	46%	69%	
FY 2018 APCPI Results	Non-Compliant							
Undertaking of Early Procurement	Non-Compliant							