



PHILLIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT

FY 2020 PBB Status

The Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development shall formulate policies, plans, programs and strategies for science and technology, as well as, programs and allocate government funds generated under R&D efforts for the development of national competence in strategic areas of agriculture, forestry, aquatic and natural resources in the country.

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				
			Agency's System of Rating and Ranking	Compliant				
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE					
FY 2020 APP-NON CSE	Compliant			2016	2017	2018	2019	2020
Indicative FY 2021 APP NON-CSE	Compliant		Obligations BUR	99%	0%	100%	79%	95%
FY 2021 APP-CSE	Compliant							
FY 2019 APCPI Results	Compliant		Disbursement BUR	97%	0%	91%	77%	72%
Undertaking of Early Procurement Activities	Compliant							