



AGRICULTURAL CREDIT POLICY COUNCIL

FY 2019 PBB Status

The Agricultural Credit Policy Council is mandated to assist the Department of Agriculture in synchronizing all agriculture and fisheries credit policies and programs; Review and evaluate the economic soundness of all agriculture and fisheries and credit programs.

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	68%	99%	0%	52%	100%
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Compliant	Disbursement BUR	100%	100%	0%	100%	100%
FY 2018 APCPI Results	Compliant						
Undertaking of Early Procurement	Compliant						