



AGRICULTURAL CREDIT POLICY COUNCIL

FY 2020 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		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		
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	99%	0%	52%	100%	100%
FY 2019 APCPI Results	Compliant	Disbursement BUR	100%	0%	100%	100%	100%
Undertaking of Early Procurement Activities	Non-Compliant						