



COOPERATIVE DEVELOPMENT AUTHORITY

FY 2018 PBB Status

As the lead government agency in the development and regulation of cooperatives, the Cooperative Development Authority promotes the growth and viability of cooperatives as instruments of equity, social justice and economic development in fulfilment of the mandate in Section 15, Article XII of the 1987 Philippine Constitution.

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		Citizen's or Service Charter	Compliant					
GENERAL ADMINISTRATION AND SUPPORT SERVICES									
PFM reporting requirements to COA and DBM			Other Cross-Cutting Requirements						
Quarterly BFARS	Compliant		SALN Review and Compliance Procedure	Compliant					
COA Financial Reports	Compliant		Compliance with FOI Program	Compliant					
Sustained Compliance to prior years' AAR	Compliant		Agency's System of Rating and Ranking	Compliant					
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE		2014	2015	2016	2017	2018
FY 2018 APP-NON CSE	Compliant		Obligations BUR	85%	94%	98%	100%	98%	
Indicative FY 2019 APP NON-CSE	Compliant								
FY 2019 APP-CSE	Compliant								
FY 2017 APCPI Results	Compliant		Disbursement BUR	94%	90%	97%	100%	91%	
Undertaking of Early Procurement	Compliant								