



# DEPARTMENT OF AGRARIAN REFORM

FY 2018 PBB Status

The Department of Agrarian Reform (DAR) leads the implementation of the Comprehensive Agrarian Reform Program (CARP) through land tenure improvement, agrarian justice, and coordinated delivery of essential support services to client-beneficiaries.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>				
			Transparency Seal	Compliant			
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Non-Compliant			
ISO 9001:2015 Certification of QMS	Compliant		Citizen's or Service Charter	Compliant			
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>							
<b>PFM reporting requirements to COA and DBM</b>		<b>Other Cross-Cutting Requirements</b>					
Quarterly BFARS	Non-Compliant	SALN Review and Compliance Procedure			Compliant		
COA Financial Reports	Compliant	Compliance with FOI Program			Compliant		
Sustained Compliance to prior years' AAR	Non-Compliant	Agency's System of Rating and Ranking			Compliant		
<b>PROCUREMENT REQUIREMENTS</b>		<b>BUDGET UTILIZATION RATE</b>					
			<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
FY 2018 APP-NON CSE	Non-Compliant	Obligations BUR	70%	69%	57%	67%	80%
Indicative FY 2019 APP NON-CSE	Compliant						
FY 2019 APP-CSE	Compliant	Disbursement BUR	75%	91%	90%	63%	69%
FY 2017 APCPI Results	Compliant						
Undertaking of Early Procurement	Non-Compliant						