



# NATIONAL ANTI-POVERTY COMMISSION

FY 2018 PBB Status

The National Anti-Poverty Commission (NAPC) exercises oversight functions in the incorporation of anti-poverty strategies and programs in national, regional, sub-regional, and local development plans. It aims to institutionalize basic sector participation in the formulation, planning, implementation, and monitoring of anti-poverty strategies, and programs in line with the Social Reform Agenda.

## STREAMLINING AND PROCESS IMPROVEMENT

Non-Compliant

## GOOD GOVERNANCE CONDITIONS

Transparency Seal

Compliant

## SUPPORT TO OPERATIONS

PhilGEPS Posting

Compliant

ISO 9001:2015 Certification of QMS

Non-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

Non-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

93%

99%

94%

82%

97%

Indicative FY 2019 APP NON-CSE

Compliant

FY 2019 APP-CSE

Compliant

FY 2017 APCPI Results

Compliant

Disbursement BUR

76%

94%

93%

100%

80%

Undertaking of Early Procurement

Non-Compliant