



PHILIPPINE CCARABAO CENTER

FY 2018 PBB Status

The Philippine Carabao Center is mandated to conserve, propagate and promote the carabao as a source of draft animal power, meat, milk and hide to benefit the rural farmers. It is responsible for the promotion of profitable and sustainable carabao-based enterprises designed to improve farmers income through carabao-genetic improvement, technology development and dissemination, and ensuring better nutrition of rural farming communities.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal						Compliant
SUPPORT TO OPERATIONS			PhilGEPS Posting						Partially 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	79%	97%	98%	100%	99%	
Indicative FY 2019 APP NON-CSE		Compliant							
FY 2019 APP-CSE		Compliant							
FY 2017 APCPI Results		Compliant	Disbursement BUR	56%	96%	90%	94%	96%	
Undertaking of Early Procurement		Compliant							