



COOPERATIVE DEVELOPMENT AUTHORITY

FY 2019 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	Compliant	GOOD GOVERNANCE CONDITIONS					
		Transparency Seal	Compliant				
SUPPORT TO OPERATIONS							
ISO 9001:2015 Certification of QMS	Compliant	PhilGEPS Posting	Compliant				
GENERAL ADMINISTRATION AND SUPPORT SERVICES							
PFM reporting requirements to COA and DBM		Other Cross-Cutting Requirements					
COA Financial Reports	Compliant	SALN Review and Compliance Procedure	Compliant				
Sustained Compliance to prior years' AAR	Compliant	Compliance with FOI Program	Compliant				
		Agency's System of Rating and Ranking	Compliant				
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE	2015	2016	2017	2018	2019
FY 2019 APP-NON CSE	Compliant	Obligations BUR	94%	98%	100%	98%	73%
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Compliant						
FY 2018 APCPI Results	Compliant	Disbursement BUR	90%	97%	100%	97%	91%
Undertaking of Early Procurement	Compliant						