



DEPARTMENT OF AGRARIAN REFORM

FY 2019 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.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS				
SUPPORT TO OPERATIONS							
ISO 9001:2015 Certification of QMS	Compliant	Transparency Seal	Compliant				
		PhilGEPS Posting	Non-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	Non-Compliant	Compliance with FOI Program	Compliant				
		Agency's System of Rating and Ranking	Non-Compliant				
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE	2015	2016	2017	2018	2019
FY 2019 APP-NON CSE	Non-Compliant	Obligations BUR	69%	57%	67%	80%	80%
Indicative FY 2020 APP NON-CSE	Non-Compliant						
FY 2020 APP-CSE	Compliant	Disbursement BUR	91%	90%	63%	69%	94%
FY 2018 APCPI Results	Compliant						
Undertaking of Early Procurement	Non-Compliant						