



MINDANAO DEVELOPMENT AUTHORITY

FY 2019 PBB Status

Mindanao Development Authority is mandated to accelerate the socio-economic development of Mindanao, increasing its trade, tourism and investments, encouraging private enterprise, and advancing efforts towards peace and development

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal				Compliant	
SUPPORT TO OPERATIONS								
ISO 9001:2015 Certification of QMS		Non-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				Non-Compliant	
			Compliance with FOI Program				Compliant	
Sustained Compliance to prior years' AAR		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		Compliant	Obligations BUR	105%	87%	0%	95%	99%
Indicative FY 2020 APP NON-CSE		Compliant						
FY 2020 APP-CSE		Compliant						
FY 2018 APCPI Results		Non-Compliant	Disbursement BUR	66%	71%	0%	85%	78%
Undertaking of Early Procurement		Non-Compliant						