



# NATIONAL ANTI-POVERTY COMMISSION

FY 2019 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.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
<b>SUPPORT TO OPERATIONS</b>			Transparency Seal					Compliant	
ISO 9001:2015 Certification of QMS		Non-Compliant	PhilGEPS Posting					Compliant	
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>									
<b>PFM reporting requirements to COA and DBM</b>			<b>Other Cross-Cutting Requirements</b>						
COA Financial Reports		Compliant	SALN Review and Compliance Procedure					Non-Compliant	
Sustained Compliance to prior years' AAR		Compliant	Compliance with FOI Program					Compliant	
			Agency's System of Rating and Ranking					Non-Compliant	
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>		<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>
FY 2019 APP-NON CSE		Compliant	Obligations BUR		99%	94%	82%	97%	80%
Indicative FY 2020 APP NON-CSE		Compliant							
FY 2020 APP-CSE		Compliant							
FY 2018 APCPI Results		Non-Compliant	Disbursement BUR		94%	93%	100%	80%	86%
Undertaking of Early Procurement		Non-Compliant							