



# NATIONAL COMMISSION FOR CULTURE AND ARTS

FY 2019 PBB Status

The National Commission for Culture and the Arts (NCCA) formulates and implements policies and plans that will conserve and promote the nation's historical and cultural heritage. It ensures the widest dissemination of artistic and cultural products among the greatest number across the country and overseas for appreciation and enjoyment; preserves and integrates traditional culture and its various creative expressions as a dynamic part of the national cultural mainstream; and ensures that standards of excellence are pursued in programs and activities implementing its policies.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
SUPPORT TO OPERATIONS			Transparency Seal				Compliant	
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	91%	94%	100%	100%	85%
Indicative FY 2020 APP NON-CSE		Compliant						
FY 2020 APP-CSE		Compliant						
FY 2018 APCPI Results		Compliant	Disbursement BUR	83%	36%	96%	91%	97%
Undertaking of Early Procurement		Non-Compliant						