



# MINDANAO DEVELOPMENT AUTHORITY

FY 2020 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

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal	Compliant				
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Compliant				
ISO 9001:2015 Certification of QMS		Non-Compliant	Citizen's or Service Charter	Non-Compliant				
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>								
<b>PFM reporting requirements to COA</b>			<b>Other Cross-Cutting Requirements</b>					
Sustained Compliance to prior years' AAR		Compliant	SALN Review and Compliance Procedure		Non-Compliant			
			Compliance with FOI Program		Non-Compliant			
<b>PROCUREMENT REQUIREMENTS</b>			Agency's System of Rating and Ranking		Non-Compliant			
FY 2020 APP-NON CSE		Compliant	<b>BUDGET UTILIZATION RATE</b>					
				<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
Indicative FY 2021 APP NON-CSE		Compliant	Obligations BUR	87%	0%	95%	99%	0%
FY 2021 APP-CSE		Compliant						
FY 2019 APCPI Results		Non-Compliant	Disbursement BUR	71%	0%	85%	78%	0%
Undertaking of Early Procurement Activities		Non-Compliant						