



NATIONAL ANTI-POVERTY COMMISSION

FY 2020 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.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal	Non-Compliant					
SUPPORT TO OPERATIONS			PhilGEPS Posting	Compliant					
ISO 9001:2015 Certification of QMS		Non-Compliant	Citizen's or Service Charter	Compliant					
GENERAL ADMINISTRATION AND SUPPORT SERVICES									
PFM reporting requirements to COA			Other Cross-Cutting Requirements						
Sustained Compliance to prior years' AAR		Compliant	SALN Review and Compliance Procedure		Non-Compliant				
			Compliance with FOI Program		Compliant				
PROCUREMENT REQUIREMENTS			Agency's System of Rating and Ranking		Non-Compliant				
FY 2020 APP-NON CSE		Non-Compliant	BUDGET UTILIZATION RATE						
			2016	2017	2018	2019	2020		
Indicative FY 2021 APP NON-CSE		Compliant	Obligations BUR		94%	82%	97%	80%	86%
FY 2021 APP-CSE		Compliant							
FY 2019 APCPI Results		Compliant	Disbursement BUR		93%	100%	80%	86%	95%
Undertaking of Early Procurement Activities		Non-Compliant							