



NATIONAL COMMISSION FOR CULTURE AND ARTS

FY 2020 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

Transparency Seal

Compliant

SUPPORT TO OPERATIONS

PhilGEPS Posting

Compliant

ISO 9001:2015 Certification of QMS

Compliant

Citizen's or Service Charter

Non-Compliant

GENERAL ADMINISTRATION AND SUPPORT SERVICES

PFM reporting requirements to COA

Sustained Compliance to prior years' AAR

Compliant

Other Cross-Cutting Requirements

SALN Review and Compliance Procedure

Compliant

Compliance with FOI Program

Compliant

PROCUREMENT REQUIREMENTS

Agency's System of Rating and Ranking

Non-Compliant

FY 2020 APP-NON CSE

Compliant

Indicative FY 2021 APP NON-CSE

Compliant

FY 2021 APP-CSE

Compliant

FY 2019 APCPI Results

Compliant

Undertaking of Early Procurement Activities

Compliant

BUDGET UTILIZATION RATE

2016

2017

2018

2019

2020

Obligations BUR

94%

100%

100%

85%

91%

Disbursement BUR

36%

96%

91%

97%

91%