



NATIONAL INTELLIGENCE COORDINATING AGENCY

FY 2020 PBB Status

The National intelligence Coordinating Agency (NICA) directs, coordinates and integrates all government activities involving national intelligence. It serves as the focal point for the preparation of intelligence estimates of local and foreign situations which serves as inputs and guide to the day-to-day decision and policy-making functions of the President, the National Security Council and the cabinet.

STREAMLINING AND PROCESS IMPROVEMENT		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					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				Compliant		
			Compliance with FOI Program				Compliant		
PROCUREMENT REQUIREMENTS			Agency's System of Rating and Ranking				Compliant		
FY 2020 APP-NON CSE		Compliant	BUDGET UTILIZATION RATE		2016	2017	2018	2019	2020
Indicative FY 2021 APP NON-CSE		Compliant	Obligations BUR		100%	100%	100%	100%	100%
FY 2021 APP-CSE		Compliant							
FY 2019 APCPI Results		Compliant	Disbursement BUR		100%	100%	100%	100%	100%
Undertaking of Early Procurement Activities		Non-Compliant							