



COOPERATIVE DEVELOPMENT AUTHORITY

FY 2020 PBB Status

As the lead government agency in the development and regulation of cooperatives, the Cooperative Development Authority promotes the growth and viability of cooperatives as instruments of equity, social justice and economic development in fulfilment of the mandate in Section 15, Article XII of the 1987 Philippine Constitution.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Non-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					
Indicative FY 2021 APP NON-CSE	Compliant			2016	2017	2018	2019	2020
FY 2021 APP-CSE	Compliant		Obligations BUR	98%	100%	98%	73%	0%
FY 2019 APCPI Results	Compliant		Disbursement BUR	97%	100%	97%	81%	91%
Undertaking of Early Procurement Activities	Compliant							