



DEPARTMENT OF AGRICULTURE

FY 2020 PBB Status

The Department of Agriculture (DA) promotes agricultural development and growth. In pursuit of this mandate, the DA provides the policy framework, helps direct public investments, and, in partnership with local government units, provides the support services necessary to make agriculture and agribased enterprises profitable and helps spread the benefits of development to the poor, particularly in the rural areas.

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		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	86%	96%	84%	93%	0%
FY 2021 APP-CSE	Compliant							
FY 2019 APCPI Results	Compliant		Disbursement BUR	50%	93%	70%	69%	0%
Undertaking of Early Procurement Activities	Non-Compliant							