



NATIONAL COUNCIL ON DISABILITY AFFAIRS

FY 2020 PBB Status

The National Council on Disability Affairs (NCDCA) is mandated to be the government policy-making, planning, monitoring and advocating body for the prevention of the causes of disability, rehabilitation and equalization of opportunities in the concept of a rights-based society and lead in the implementation of programs and projects for persons with disabilities.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	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	Non-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	95%	0%	81%	75%	95%
FY 2021 APP-CSE		Compliant						
FY 2019 APCPI Results		Non-Compliant	Disbursement BUR	100%	0%	97%	98%	69%
Undertaking of Early Procurement Activities		Non-Compliant						