



FERTILIZER AND PESTICIDE AUTHORITY

FY 2020 PBB Status

Assuring the agricultural sector of adequate supplies of fertilizer and pesticide at reasonable prices, rationalizing the manufacture and marketing of fertilizer, protecting the public from the risk inherent in the use of pesticides and educating the agricultural sector in the use of these inputs.

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	81%	91%	100%	100%	94%
FY 2021 APP-CSE		Compliant						
FY 2019 APCPI Results		Compliant	Disbursement BUR	86%	92%	76%	46%	88%
Undertaking of Early Procurement Activities		Compliant						