



PHILIPPINE CARABAO CENTER

FY 2019 PBB Status

The Philippine Carabao Center is mandated to conserve, propagate and promote the carabao as a source of draft animal power, meat, milk and hide to benefit the rural farmers. It is responsible for the promotion of profitable and sustainable carabao-based enterprises designed to improve farmers income through carabao-genetic improvement, technology development and dissemination, and ensuring better nutrition of rural farming communities.

STREAMLINING AND PROCESS IMPROVEMENT

Compliant

GOOD GOVERNANCE CONDITIONS

SUPPORT TO OPERATIONS

Transparency Seal

Compliant

ISO 9001:2015 Certification of QMS

Compliant

PhilGEPS Posting

Compliant

GENERAL ADMINISTRATION AND SUPPORT SERVICES

PFM reporting requirements to COA and DBM

Other Cross-Cutting Requirements

COA Financial Reports

Compliant

SALN Review and Compliance Procedure

Compliant

Sustained Compliance to prior years' AAR

Compliant

Compliance with FOI Program

Compliant

Agency's System of Rating and Ranking

Compliant

PROCUREMENT REQUIREMENTS

BUDGET UTILIZATION RATE

2015

2016

2017

2018

2019

FY 2019 APP-NON CSE

Compliant

Obligations BUR

97%

98%

100%

99%

100%

Indicative FY 2020 APP NON-CSE

Compliant

FY 2020 APP-CSE

Compliant

FY 2018 APCPI Results

Compliant

Disbursement BUR

96%

90%

94%

86%

93%

Undertaking of Early Procurement Activities

Compliant