



COUNCIL FOR WELFARE OF CHILDREN

FY 2018 PBB Status

The Council for the Welfare of Children (CWC) formulates and evaluates policies, coordinates and monitors the enforcement of all laws and the implementation of programs for children

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal	Non-Compliant					
SUPPORT TO OPERATIONS			PhilGEPS Posting	Non-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 and DBM			Other Cross-Cutting Requirements						
Quarterly BFARS	Non-Compliant		SALN Review and Compliance Procedure	Non-Compliant					
COA Financial Reports	Compliant		Compliance with FOI Program	Compliant					
Sustained Compliance to prior years' AAR	Compliant		Agency's System of Rating and Ranking	Non-Compliant					
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE		2014	2015	2016	2017	2018
FY 2018 APP-NON CSE	Non-Compliant		Obligations BUR	83%	93%	98%	0%	97%	
Indicative FY 2019 APP NON-CSE	Non-Compliant								
FY 2019 APP-CSE	Compliant		Disbursement BUR	76%	87%	94%	0%	93%	
FY 2017 APCPI Results	Compliant								
Undertaking of Early Procurement	Compliant								