



NATIONAL WATER RESOURCES BOARD

FY 2018 PBB Status

The National Water Resources Board is the government regulatory and coordinating agency for water resources management and development in the country. It is responsible for achieving a scientific and orderly development of all water resources of the Philippines consistent with the principles of optimum utilization, conservation and protection to meet present and future needs.

STREAMLINING AND PROCESS IMPROVEMENT		Non-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 and DBM		Other Cross-Cutting Requirements					
Quarterly BFARS	Non-Compliant	SALN Review and Compliance Procedure			Compliant		
COA Financial Reports	Compliant	Compliance with FOI Program			Compliant		
Sustained Compliance to prior years' AAR	Compliant	Agency's System of Rating and Ranking			Compliant		
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE					
			2014	2015	2016	2017	2018
FY 2018 APP-NON CSE	Compliant	Obligations BUR	88%	95%	98%	100%	96%
Indicative FY 2019 APP NON-CSE	Compliant						
FY 2019 APP-CSE	Compliant						
FY 2017 APCPI Results	Compliant	Disbursement BUR	94%	70%	76%	100%	81%
Undertaking of Early Procurement	Compliant						