



OVEVRSEAS WORKERS WELAFARE ADMINISTRATION

FY 2018 PBB Status

GOOD GOVERNANCE CONDITIONS

STREAMLINING AND PROCESS IMPROVEMENT

Compliant

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

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

Non-Compliant

Obligations BUR

N/A

N/A

N/A

N/A

82%

Indicative FY 2019 APP NON-CSE

Compliant

FY 2019 APP-CSE

Compliant

FY 2017 APCPI Results

Compliant

Disbursement BUR

N/A

N/A

N/A

N/A

83%

Undertaking of Early Procurement

Compliant

The Overseas Workers Welfare Administration commits to the promotion and protection of the welfare and interest of the OFWs, in general, and its members in particular; the continual improvements in its programs and services, systems and procedures; and the continuous build-up of the fund to ensure its viability.