



# COUNCIL FOR WELFARE OF CHILDREN

FY 2019 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

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
<b>SUPPORT TO OPERATIONS</b>			Transparency Seal					Non-Compliant	
ISO 9001:2015 Certification of QMS	Non-Compliant		PhilGEPS Posting					Compliant	
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>									
<b>PFM reporting requirements to COA and DBM</b>			<b>Other Cross-Cutting Requirements</b>						
COA Financial Reports	Compliant		SALN Review and Compliance Procedure					Non-Compliant	
Sustained Compliance to prior years' AAR	Non-Compliant		Compliance with FOI Program					Non-Compliant	
			Agency's System of Rating and Ranking					Non-Compliant	
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>		<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>
FY 2019 APP-NON CSE	Non-Compliant		Obligations BUR	93%	98%	0%	97%	100%	
Indicative FY 2020 APP NON-CSE	Compliant								
FY 2020 APP-CSE	Compliant								
FY 2018 APCPI Results	Compliant		Disbursement BUR	87%	94%	0%	93%	100%	
Undertaking of Early Procurement	Non-Compliant								