



# ENVIRONMENTAL MANAGEMENT BUREAU

FY 2019 PBB Status

The Department of Environment and Natural Resources (DENR) is responsible for the conservation, management, development and proper use of the country's environment and natural resources, specifically forest and grazing lands, mineral resources, including those in reservation and watershed areas, and lands of the public domain, as well as the licensing and regulation of all natural resources as may be provided for by law in order to ensure equitable sharing of the benefits derived therefrom for the welfare of the present and future generations of Filipinos.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Non-Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal				Compliant	
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting				Non-Compliant	
ISO 9001:2015 Certification of QMS	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				Compliant	
			Compliance with FOI Program				Compliant	
Sustained Compliance to prior years' AAR	Compliant		Agency's System of Rating and Ranking				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	86%	85%	98%	79%	87%
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Non-Compliant		Disbursement BUR	91%	65%	72%	61%	69%
Undertaking of Early Procurement	Non-Compliant							