



# NATIONAL WATER RESOURCES BOARD

FY 2019 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		Compliant	GOOD GOVERNANCE CONDITIONS				
SUPPORT TO OPERATIONS			Transparency Seal		Compliant		
ISO 9001:2015 Certification of QMS	Compliant	PhilGEPS Posting		Compliant			
GENERAL ADMINISTRATION AND SUPPORT SERVICES							
PFM reporting requirements to COA and DBM		Other Cross-Cutting Requirements					
COA Financial Reports	Compliant	SALN Review and Compliance Procedure			Compliant		
Sustained Compliance to prior years' AAR	Compliant	Compliance with FOI Program			Compliant		
		Agency's System of Rating and Ranking			Compliant		
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE					
		2015	2016	2017	2018	2019	
FY 2019 APP-NON CSE	Compliant	Obligations BUR	95%	98%	100%	96%	83%
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Compliant						
FY 2018 APCPI Results	Compliant	Disbursement BUR	70%	76%	100%	81%	88%
Undertaking of Early Procurement Activities	Non-Compliant						