



# 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
		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	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	Disbursement BUR	70%	76%	100%	81%	88%
FY 2018 APCPI Results	Compliant						
Undertaking of Early Procurement Activities	Compliant						