



# PASIG RIVER REHABILITATION COMMISSION

FY 2019 PBB Status

The Pasig River Rehabilitation Commission (PRRC) was created to ensure that the Pasig River is rehabilitated to its historically pristine condition conducive for the propagation of fishes and other aquatic resources, transport, recreation and tourism. PRRC shall serve as the authority over all matters pertaining to the rehabilitation of the Pasig River. To achieve this mandate, it shall coordinate, plan, approve, implement, supervise, monitor and or evaluate plans, programs, projects and activities, enforce laws, rules and regulation where appropriate and perform such other functions are necessary to ensure the rehabilitation of the waterway.

<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	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	Compliant		Obligations BUR	67%	74%	98%	97%	N/A
Indicative FY 2020 APP NON-CSE	Non-Compliant							
FY 2020 APP-CSE	Compliant		Disbursement BUR	83%	72%	100%	64%	N/A
FY 2018 APCPI Results	Compliant							
Undertaking of Early Procurement	Compliant							