



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FY 2020 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.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal	Compliant					
SUPPORT TO OPERATIONS			PhilGEPS Posting	Non-Compliant					
ISO 9001:2015 Certification of QMS		Compliant	Citizen's or Service Charter	Compliant					
GENERAL ADMINISTRATION AND SUPPORT SERVICES									
PFM reporting requirements to COA		Other Cross-Cutting Requirements							
Sustained Compliance to prior years' AAR		Compliant	SALN Review and Compliance Procedure		Compliant				
			Compliance with FOI Program		Compliant				
PROCUREMENT REQUIREMENTS			Agency's System of Rating and Ranking		Compliant				
FY 2020 APP-NON CSE		Non-Compliant	BUDGET UTILIZATION RATE						
			2016	2017	2018	2019	2020		
Indicative FY 2021 APP NON-CSE		Compliant	Obligations BUR		90%	97%	96%	96%	84%
FY 2021 APP-CSE		Compliant							
FY 2019 APCPI Results		Compliant	Disbursement BUR		79%	86%	65%	79%	74%
Undertaking of Early Procurement Activities		Non-Compliant							