



OVERSEAS WORKERS WELFARE ADMINISTRATION

FY 2020 PBB Status

The Overseas Workers Welfare Administration commits to the promotion and protection of the welfare and interest of the OFWs, in general, and its members in particular; the continual improvements in its programs and services, systems and procedures; and the continuous build-up of the fund to ensure its viability.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS				
			Transparency Seal	Compliant			
SUPPORT TO OPERATIONS			PhilGEPS Posting	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	Compliant	BUDGET UTILIZATION RATE					
Indicative FY 2021 APP NON-CSE	Compliant	2016	2017	2018	2019	2020	
FY 2021 APP-CSE	Compliant	Obligations BUR	N/A	N/A	82%	94%	100%
FY 2019 APCPI Results	Compliant	Disbursement BUR	N/A	N/A	83%	80%	95%
Undertaking of Early Procurement Activities	Compliant						