



# OVERSEAS WORKERS WELFARE ADMINISTRATION

FY 2019 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.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>				
			Transparency Seal			Compliant	
<b>SUPPORT TO OPERATIONS</b>							
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			Compliant		
Sustained Compliance to prior years' AAR	Compliant	Compliance with FOI Program			Compliant		
		Agency's System of Rating and Ranking			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	N/A	N/A	N/A	82%	94%
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Compliant						
FY 2018 APCPI Results	Compliant	Disbursement BUR	N/A	N/A	N/A	83%	80%
Undertaking of Early Procurement	Compliant						