



# DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FY 2019 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.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>	Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
<b>SUPPORT TO OPERATIONS</b>		Transparency Seal	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	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	Non-Compliant	Obligations BUR	89%	90%	97%	96%	96%
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Compliant	Disbursement BUR	76%	79%	86%	65%	79%
FY 2018 APCPI Results	Compliant						
Undertaking of Early Procurement Activities	Compliant						