



NATIONAL MAPPING AND RESOURCE INFORMATION AUTHORITY

FY 2020 PBB Status

National Mapping and Resource Information Authority is the Government's central mapping agency, depository and distribution facility for natural resources data for the country.

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	99%	97%	100%	100%	98%
FY 2019 APCPI Results		Compliant	Disbursement BUR	69%	99%	96%	93%	84%
Undertaking of Early Procurement Activities		Compliant						