



NATIONAL MAPPING AND RESOURCE INFORMATION AUTHORITY

FY 2018 PBB Status

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

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|--|--|---------------|---|------------------|-------------|-------------|---------------|-------------|-----|
| 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 and DBM | | | Other Cross-Cutting Requirements | | | | | | |
| Quarterly BFARS | | Non-Compliant | SALN Review and Compliance Procedure | | | | Non-Compliant | | |
| COA Financial Reports | | Compliant | Compliance with FOI Program | | | | Compliant | | |
| Sustained Compliance to prior years' AAR | | Compliant | Agency's System of Rating and Ranking | | | | Compliant | | |
| PROCUREMENT REQUIREMENTS | | | BUDGET UTILIZATION RATE | 2014 | 2015 | 2016 | 2017 | 2018 | |
| FY 2018 APP-NON CSE | | Compliant | Obligations BUR | 88% | 94% | 99% | 97% | 100% | |
| Indicative FY 2019 APP NON-CSE | | Compliant | | Disbursement BUR | 94% | 80% | 69% | 99% | 96% |
| FY 2019 APP-CSE | | Compliant | | | | | | | |
| FY 2017 APCPI Results | | Compliant | | | | | | | |
| Undertaking of Early Procurement | | Compliant | | | | | | | |