



BUREAU OF FIRE PROTECTION

FY 2018 PBB Status

Prevention and suppression of all destructive fires on buildings, houses and other similar structures; Forests; Airports; Land Transportation vehicles and equipment; Ships docked at wharves; Petroleum industry installations; and other similar incidents; Enforcement of the Fire Code; Investigate all causes of fire; Assist AFP in times of National Emergencies; Establish at least one fire station in each Local Government Unit nationwide with adequate personnel and equipage.

STREAMLINING AND PROCESS IMPROVEMENT

Compliant

SUPPORT TO OPERATIONS

ISO 9001:2015 Certification of QMS

Compliant

GOOD GOVERNANCE CONDITIONS

Transparency Seal

Compliant

PhilGEPS Posting

Non-Compliant

Citizen's or Service Charter

Compliant

GENERAL ADMINISTRATION AND SUPPORT SERVICES

PFM reporting requirements to COA and DBM

Quarterly BFARS

Non-Compliant

COA Financial Reports

Compliant

Sustained Compliance to prior years' AAR

Compliant

Other Cross-Cutting Requirements

SALN Review and Compliance Procedure

Compliant

Compliance with FOI Program

Compliant

Agency's System of Rating and Ranking

Compliant

PROCUREMENT REQUIREMENTS

FY 2018 APP-NON CSE

Non-Compliant

Indicative FY 2019 APP NON-CSE

Compliant

FY 2019 APP-CSE

Compliant

FY 2017 APCPI Results

Compliant

Undertaking of Early Procurement

Compliant

BUDGET UTILIZATION RATE

2014

2015

2016

2017

2018

Obligations BUR

15%

68%

56%

98%

96%

Disbursement BUR

86%

82%

33%

93%

60%