



BUREAU OF JAIL MANAGEMENT AND PENOLOGY

FY 2018 PBB Status

The Bureau of Jail Management and Penology exercises supervision and control over all city and municipal jails, including their establishment and maintenance in every district, city and municipality for a secure, clean, adequately equipped and sanitary jail for custody and safekeeping of city and municipal prisoners, any fugitive from justice, or person detained awaiting investigation or trial and/or transfer to the national penitentiary, including violent mentally ill person who endangers himself or the safety of others, duly certified as such by the proper medical or health officer, pending transfer to a mental institution.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Non-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	Non-Compliant		Obligations BUR	95%	95%	84%	99%	89%
Indicative FY 2019 APP NON-CSE	Compliant							
FY 2019 APP-CSE	Compliant		Disbursement BUR					
FY 2017 APCPI Results	Compliant			96%	95%	99%	68%	80%
Undertaking of Early Procurement	Compliant							