



# BUREAU OF CORRECTIONS

FY 2018 PBB Status

The Bureau of Corrections is mandated to accomplish its twin objectives of effective safekeeping and rehabilitation of national prisoners.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal				Compliant	
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting				Partially Compliant	
ISO 9001:2015 Certification of QMS		Compliant	Citizen's or Service Charter				Compliant	
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>								
<b>PFM reporting requirements to COA and DBM</b>			<b>Other Cross-Cutting Requirements</b>					
Quarterly BFARS		Non-Compliant	SALN Review and Compliance Procedure				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	
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR					
Indicative FY 2019 APP NON-CSE		Compliant		<b>93%</b>	<b>96%</b>	<b>86%</b>	<b>82%</b>	<b>86%</b>
FY 2019 APP-CSE		Compliant						
FY 2017 APCPI Results		Compliant	Disbursement BUR					
Undertaking of Early Procurement		Non-Compliant		<b>88%</b>	<b>96%</b>	<b>87%</b>	<b>100%</b>	<b>76%</b>