



NATIONAL POLICE COMMISSION

FY 2018 PBB Status

The National Police Commission administers and controls the Philippine National Police, advises the President on all matters involving police functions and administration, and renders to the President and to Congress an annual report on its activities and accomplishments. It also recommends to the President a crime prevention program.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS				
			Transparency Seal	Compliant			
SUPPORT TO OPERATIONS			PhilGEPS Posting	Partially Compliant			
ISO 9001:2015 Certification of QMS	Non-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		Compliant			
COA Financial Reports	Compliant	Compliance with FOI Program		Compliant			
Sustained Compliance to prior years' AAR	Compliant	Agency's System of Rating and Ranking		Non-Compliant			
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE					
			2014	2015	2016	2017	2018
FY 2018 APP-NON CSE	Non-Compliant	Obligations BUR	96%	95%	99%	0%	100%
Indicative FY 2019 APP NON-CSE	Compliant						
FY 2019 APP-CSE	Compliant						
FY 2017 APCPI Results	Compliant	Disbursement BUR	99.0%	99%	99%	0%	94%
Undertaking of Early Procurement	Compliant						