

NATIONAL POLICE COMMISSION

FY 2018 PBB Status

STREAMLINING AND PROCESS IMPROVEMENT

Compliant

GOOD GOVERNANCE CONDITIONS

Transparency Seal

Other Cross-Cutting Requirements

SUPPORT TO OPERATIONS

ISO 9001:2015 Certification of QMS

PEM reporting requirements to COA and DBM

Non-Compliant

Citizen's or Service Charter

PhilGEPS Posting

Compliant

Compliant

Partially

Compliant

The National Police Commission administers and controls the Philippine National Police, advises the President o 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.

GENERAL ADMINISTRATION AND SUPPORT SERVICES

ı	Printeporting requirements to COA and DBN		Other cross-cutting Requirements					
ı	Quarterly BFARS	SALN Review and Compliance Procedure					Compliant	
t I	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
t o	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		99.0%	99%	99%	0%	94%
	FY 2017 APCPI Results	Compliant	Disbursement BUR					
	Undertaking of Early Procurement	Compliant						