



PHILIPPINE COAST GUARD

FY 2018 PBB Status

The Philippine Coast Guard is mandated to enforce regulations in accordance with all relevant maritime international conventions, treaties or instruments and national laws for the promotion of safety of life and property at sea within the maritime jurisdiction of the Philippines, enforce flag and port state control inspections and salvage operations, to enforce laws, promulgate and administer rules and regulations for the protection of marine environment and resources from offshore sources or pollution within the maritime jurisdiction of the Philippines and perform other functions as may be necessary in the fulfillment of its mandate.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	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			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	72%	83%	87%	99%	99%	
Indicative FY 2019 APP NON-CSE	Compliant							
FY 2019 APP-CSE	Compliant	Disbursement BUR	49%	90%	41%	53%	57%	
FY 2017 APCPI Results	Compliant							
Undertaking of Early Procurement	Compliant							