



PHILIPPINE NATIONAL POLICE

FY 2018 PBB Status

Philippine National Police shall enforce law and ordinances relative to the protection of lives and properties; maintain peace and order; and take all necessary steps to ensure public safety.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Partially 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%	77%	87%	99%	88%
Indicative FY 2019 APP NON-CSE		Compliant						
FY 2019 APP-CSE		Compliant						
FY 2017 APCPI Results		Compliant	Disbursement BUR	76%	90%	87%	91%	99%
Undertaking of Early Procurement		Compliant						