



# BUREAU OF FIRE PROTECTION

FY 2018 PBB Status

Prevention and suppression of all destructive fires on buildings, houses and other similar structures; Forests; Airports; Land Transportation vehicles and equipment; Ships docked at wharves; Petroleum industry installations; and other similar incidents; Enforcement of the Fire Code; Investigate all causes of fire; Assist AFP in times of National Emergencies; Establish at least one fire station in each Local Government Unit nationwide with adequate personnel and equipage.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
			Transparency Seal	Compliant				
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Non-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>						
				2014	2015	2016	2017	2018
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR	15%	68%	56%	98%	96%
Indicative FY 2019 APP NON-CSE		Compliant						
FY 2019 APP-CSE		Compliant						
FY 2017 APCPI Results		Compliant	Disbursement BUR	86%	82%	33%	93%	60%
Undertaking of Early Procurement		Compliant						