



BUREAU OF FIRE PROTECTION

FY 2019 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 equipment.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
SUPPORT TO OPERATIONS			Transparency Seal				Compliant	
ISO 9001:2015 Certification of QMS	Compliant		PhilGEPS Posting				Non-Compliant	
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA and DBM			Other Cross-Cutting Requirements					
COA Financial Reports	Compliant		SALN Review and Compliance Procedure				Compliant	
Sustained Compliance to prior years' AAR	Compliant		Compliance with FOI Program				Non-Compliant	
			Agency's System of Rating and Ranking				Compliant	
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE	2015	2016	2017	2018	2019
FY 2019 APP-NON CSE	Non-Compliant		Obligations BUR	68%	56%	98%	96%	91%
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant		Disbursement BUR	82%	33%	93%	60%	92%
Undertaking of Early Procurement	Non-Compliant							