



BUREAU OF JAIL MANAGEMENT AND PENOLOGY

FY 2019 PBB Status

The Bureau of Jail Management and Penology exercises supervision and control over all city and municipal jails, including their establishment and maintenance in every district, city and municipality for a secure, clean, adequately equipped and sanitary jail for custody and safekeeping of city and municipal prisoners, any fugitive from justice, or person detained awaiting investigation or trial and/or transfer to the national penitentiary, including violent mentally ill person who endangers himself or the safety of others, duly certified as such by the proper medical or health officer, pending transfer to a mental institution.

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					Non-Compliant	
Sustained Compliance to prior years' AAR	Compliant		Compliance with FOI Program					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	95%	84%	99%	89%	76%	
Indicative FY 2020 APP NON-CSE	Compliant								
FY 2020 APP-CSE	Compliant								
FY 2018 APCPI Results	Compliant		Disbursement BUR	95%	99%	68%	80%	70%	
Undertaking of Early Procurement	Non-Compliant								