



# BUREAU OF CORRECTIONS

FY 2019 PBB Status

The Bureau of Corrections is mandated to accomplish its twin objectives of effective safekeeping and rehabilitation of national prisoners.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>	Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>					
<b>SUPPORT TO OPERATIONS</b>		Transparency Seal	Compliant				
ISO 9001:2015 Certification of QMS	Compliant	PhilGEPS Posting	Compliant				
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>							
<b>PFM reporting requirements to COA and DBM</b>		<b>Other Cross-Cutting Requirements</b>					
COA Financial Reports	Compliant	SALN Review and Compliance Procedure	Compliant				
Sustained Compliance to prior years' AAR	Compliant	Compliance with FOI Program	Compliant				
		Agency's System of Rating and Ranking	Compliant				
<b>PROCUREMENT REQUIREMENTS</b>		<b>BUDGET UTILIZATION RATE</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>
FY 2019 APP-NON CSE	Compliant	Obligations BUR	96%	86%	82%	86%	51%
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Compliant						
FY 2018 APCPI Results	Compliant	Disbursement BUR	96%	87%	100%	76%	68%
Undertaking of Early Procurement Activities	Non-Compliant						