



DANGEROUS DRUGS BOARD

FY 2019 PBB Status

The Dangerous Drugs Board (DDB) plans and formulates policies and programs on drug prevention and control. It develops and adopts a comprehensive, integrated, unified and balanced national drug abuse prevention and control strategy.

| STREAMLINING AND PROCESS IMPROVEMENT | | Non-Compliant | GOOD GOVERNANCE CONDITIONS | | | | | | |
|--|---------------|---------------|---|--|------|------|------|-----------|------|
| SUPPORT TO OPERATIONS | | | Transparency Seal | | | | | Compliant | |
| ISO 9001:2015 Certification of QMS | Compliant | | PhilGEPS Posting | | | | | 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 | | | | | Compliant | |
| | | | Agency's System of Rating and Ranking | | | | | Compliant | |
| PROCUREMENT REQUIREMENTS | | | BUDGET UTILIZATION RATE | | 2015 | 2016 | 2017 | 2018 | 2019 |
| FY 2019 APP-NON CSE | Compliant | | Obligations BUR | | 98% | 98% | 99% | 98% | 96% |
| Indicative FY 2020 APP NON-CSE | Compliant | | | | | | | | |
| FY 2020 APP-CSE | Compliant | | | | | | | | |
| FY 2018 APCPI Results | Compliant | | Disbursement BUR | | 99% | 99% | 99% | 97% | 89% |
| Undertaking of Early Procurement | Non-Compliant | | | | | | | | |