



NATIONAL POLICE COMMISSION

FY 2019 PBB Status

The National Police Commission administers and controls the Philippine National Police, advises the President on all matters involving police functions and administration, and renders to the President and to Congress an annual report on its activities and accomplishments. It also recommends to the President a crime prevention program.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal		Compliant			
SUPPORT TO OPERATIONS			PhilGEPS Posting		Compliant			
ISO 9001:2015 Certification of QMS	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	Non-Compliant	Obligations BUR		95%	99%	0%	100%	100%
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant	Disbursement BUR		99%	99%	0%	94%	100%
Undertaking of Early Procurement	Non-Compliant							