



PHILLIPPINE COAST GUARD

FY 2019 PBB Status

The Philippine Coast Guard is mandated to enforce regulations in accordance with all relevant maritime international conventions, treaties or instruments and national laws for the promotion of safety of life and property at sea within the maritime jurisdiction of the Philippines, enforce flag and port state control inspections and salvage operations, to enforce laws, promulgate and administer rules and regulations for the protection of marine environment and resources from offshore sources or pollution within the maritime jurisdiction of the Philippines and perform other functions as may be necessary in the fulfillment of its mandate.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS				
SUPPORT TO OPERATIONS			Transparency Seal				
ISO 9001:2015 Certification of QMS		Compliant	PhilGEPS Posting				
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				
Sustained Compliance to prior years' AAR		Compliant	Compliance with FOI Program				
			Agency's System of Rating and Ranking				
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE				
			2015	2016	2017	2018	2019
FY 2019 APP-NON CSE		Non-Compliant	Obligations BUR	83%	87%	99%	99%
Indicative FY 2020 APP NON-CSE		Non-Compliant					
FY 2020 APP-CSE		Compliant	Disbursement BUR	90%	41%	53%	57%
FY 2018 APCPI Results		Compliant					
Undertaking of Early Procurement		Non-Compliant					