



PHILIPPINE NATIONAL POLICE

FY 2019 PBB Status

Philippine National Police shall enforce law and ordinances relative to the protection of lives and properties; maintain peace and order; and take all necessary steps to ensure public safety.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal			Compliant		
SUPPORT TO OPERATIONS								
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			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	77%	87%	99%	88%	90%
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant		Disbursement BUR	90%	87%	91%	99%	91%
Undertaking of Early Procurement	Compliant							