



PHILIPPINE PUBLIC SAFETY COLLEGE

FY 2019 PBB Status

The Philippine Public Safety College is mandated to be the premier educational and training institution of all the personnel of the Philippine National Police (PNP), and Bureau of Jail Management and Penology (BJMP).

STREAMLINING AND PROCESS IMPROVEMENT		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							
Indicative FY 2020 APP NON-CSE	Non-Compliant		Obligations BUR					90% 84% 99% 97% 93%
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant		Disbursement BUR					91% 79% 63% 84% 74%
Undertaking of Early Procurement	Non-Compliant							