



BUREAU OF JAIL MANAGEMENT AND PENOLOGY

FY 2020 PBB Status

The Bureau of Jail Management and Penology exercises supervision and control over all city and municipal jails, including their establishment and maintenance in every district, city and municipality for a secure, clean, adequately equipped and sanitary jail for custody and safekeeping of city and municipal prisoners, any fugitive from justice, or person detained awaiting investigation or trial and/or transfer to the national penitentiary, including violent mentally ill person who endangers himself or the safety of others, duly certified as such by the proper medical or health officer, pending transfer to a mental institution.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal	Compliant				
SUPPORT TO OPERATIONS			PhilGEPS Posting	Non-Compliant				
ISO 9001:2015 Certification of QMS	Compliant		Citizen's or Service Charter	Compliant				
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA			Other Cross-Cutting Requirements					
Sustained Compliance to prior years' AAR		Compliant	SALN Review and Compliance Procedure		Compliant			
			Compliance with FOI Program		Compliant			
			Agency's System of Rating and Ranking		Compliant			
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE					
FY 2020 APP-NON CSE	Compliant			2016	2017	2018	2019	2020
Indicative FY 2021 APP NON-CSE	Compliant		Obligations BUR	84%	99%	89%	76%	82%
FY 2021 APP-CSE	Compliant							
FY 2019 APCPI Results	Compliant		Disbursement BUR	99%	68%	80%	70%	97%
Undertaking of Early Procurement Activities	Non-Compliant							