



# NATIONAL POLICE COMMISSION

FY 2020 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.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>				
			Transparency Seal	Compliant			
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Compliant			
ISO 9001:2015 Certification of QMS	Compliant		Citizen's or Service Charter	Compliant			
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>							
<b>PFM reporting requirements to COA</b>		<b>Other Cross-Cutting Requirements</b>					
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		
<b>PROCUREMENT REQUIREMENTS</b>		<b>BUDGET UTILIZATION RATE</b>					
FY 2020 APP-NON CSE	Non-Compliant	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	
Indicative FY 2021 APP NON-CSE	Compliant	Obligations BUR	99%	0%	100%	100%	98%
FY 2021 APP-CSE	Compliant						
FY 2019 APCPI Results	Compliant	Disbursement BUR	99%	0%	94%	100%	90%
Undertaking of Early Procurement Activities	Non-Compliant						