



# PHILIPPINE NATIONAL POLICE

FY 2018 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.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>				
			Transparency Seal	Compliant			
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting	Partially 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 and DBM</b>		<b>Other Cross-Cutting Requirements</b>					
Quarterly BFARS	Non-Compliant	SALN Review and Compliance Procedure			Compliant		
COA Financial Reports	Compliant	Compliance with FOI Program			Compliant		
Sustained Compliance to prior years' AAR	Compliant	Agency's System of Rating and Ranking			Compliant		
<b>PROCUREMENT REQUIREMENTS</b>		<b>BUDGET UTILIZATION RATE</b>					
			<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
FY 2018 APP-NON CSE	Non-Compliant	Obligations BUR	72%	77%	87%	99%	88%
Indicative FY 2019 APP NON-CSE	Compliant						
FY 2019 APP-CSE	Compliant	Disbursement BUR					
FY 2017 APCPI Results	Compliant		76%	90%	87%	91%	99%
Undertaking of Early Procurement	Compliant						