



# PHILLIPPINE COAST GUARD

FY 2020 PBB Status

The Philippine Coast Guard is mandated to enforce regulations in accordance with all relevant maritime international conventions, treaties or instruments and national laws for the promotion of safety of life and property at sea within the maritime jurisdiction of the Philippines, enforce flag and port state control inspections and salvage operations, to enforce laws, promulgate and administer rules and regulations for the protection of marine environment and resources from offshore sources or pollution within the maritime jurisdiction of the Philippines and perform other functions as may be necessary in the fulfillment of its mandate.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS					
SUPPORT TO OPERATIONS			Transparency Seal	Compliant				
ISO 9001:2015 Certification of QMS		Compliant	PhilGEPS Posting	Non-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	87%	99%	99%	75%	90%
FY 2021 APP-CSE		Compliant						
FY 2019 APCPI Results		Non-Compliant	Disbursement BUR	41%	53%	57%	68%	56%
Undertaking of Early Procurement Activities		Non-Compliant						