



Republic of the Philippines
COMMISSION ON AUDIT
NGS, Cluster 4 – Defense and Security

OFFICE OF THE AUDITOR
Team 01 - Headquarters Philippine Army
Audit Group G – Philippine Army
Fort Andres Bonifacio, Metro Manila

AUDIT OBSERVATION MEMORANDUM (AOM)

AOM No. : 2020 – 01 (2019)

Date : March 04, 2020

LTGEN GILBERT I GAPAY
Commanding General
Philippine Army
Fort Bonifacio, Metro Manila

Attention: **COL VENER ODILON D MARIANO**
Regiment Commander, Army Signal Regiment

LTCOL CONTANCIO ESPINA III
Battalion Commander, Network Enterprise Technology
Battalion (NETB)

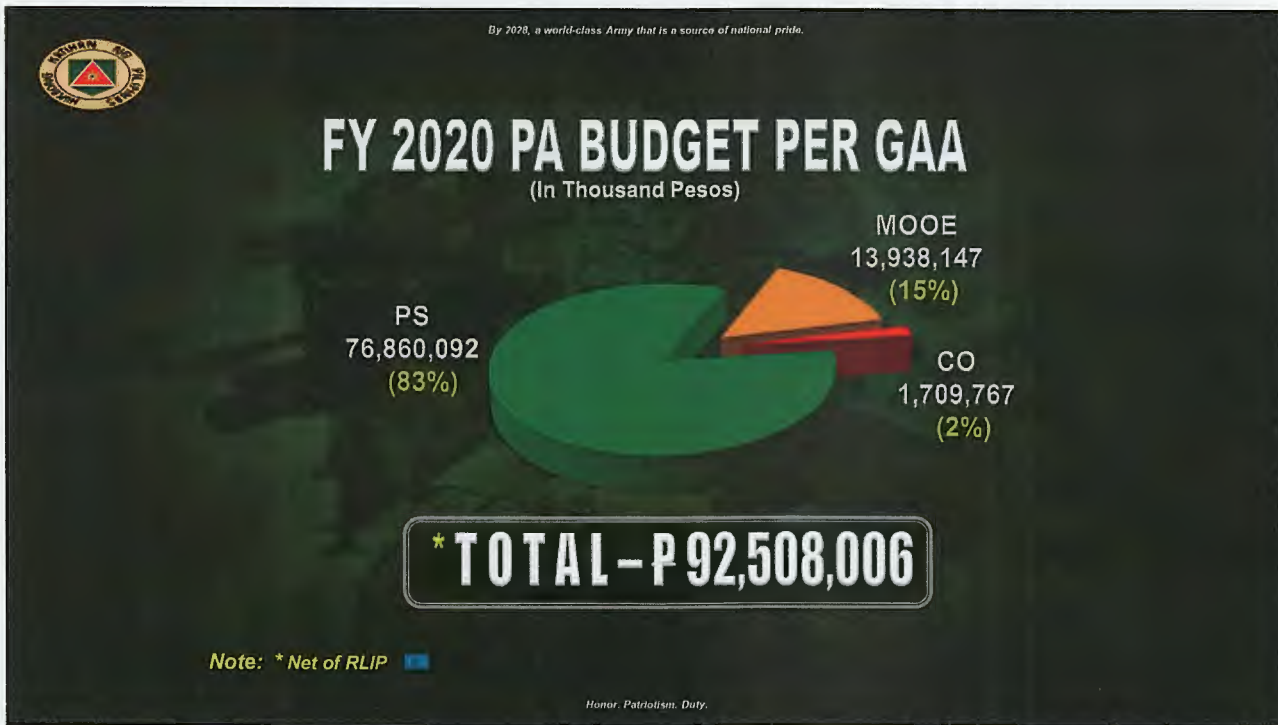
We shall be grateful for your comments on the following observations. Please reply within 15 days from receipt hereof. If we do not receive a reply within the period specified, the herein audit observations shall be deemed accepted.

We looked into the contents of the Official Website of the Philippine Army (<https://www.army.mil.ph>) to validate its compliance with the Transparency Seal provision of the General Appropriations Act (GAA) for CY 2019. Our procedures include, among others, review of the documents/information listed vis a vis the prescribed guidelines and provisions of the (GAA) for FY 2019 (RA 11260), and observed the following:

The PA did not fully comply with the provisions on Transparency Seal in the General Provisions of the GAA of 2019 which promote transparency and full public disclosure of the government transactions; thereby depriving the public of the pertinent information which may involve or benefit them, contrary to the afore-cited provision of the GAA.


Section 106 of the General Provisions of the GAA for FY 2019 (RA 11260) requires

“To enhance transparency and enforce accountability, all agencies of the government shall maintain a Transparency Seal to be posted on their websites. xxx



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By 2028, a world-class Army that is a source of national pride.



FY 2020 PA BUDGET PER GAA

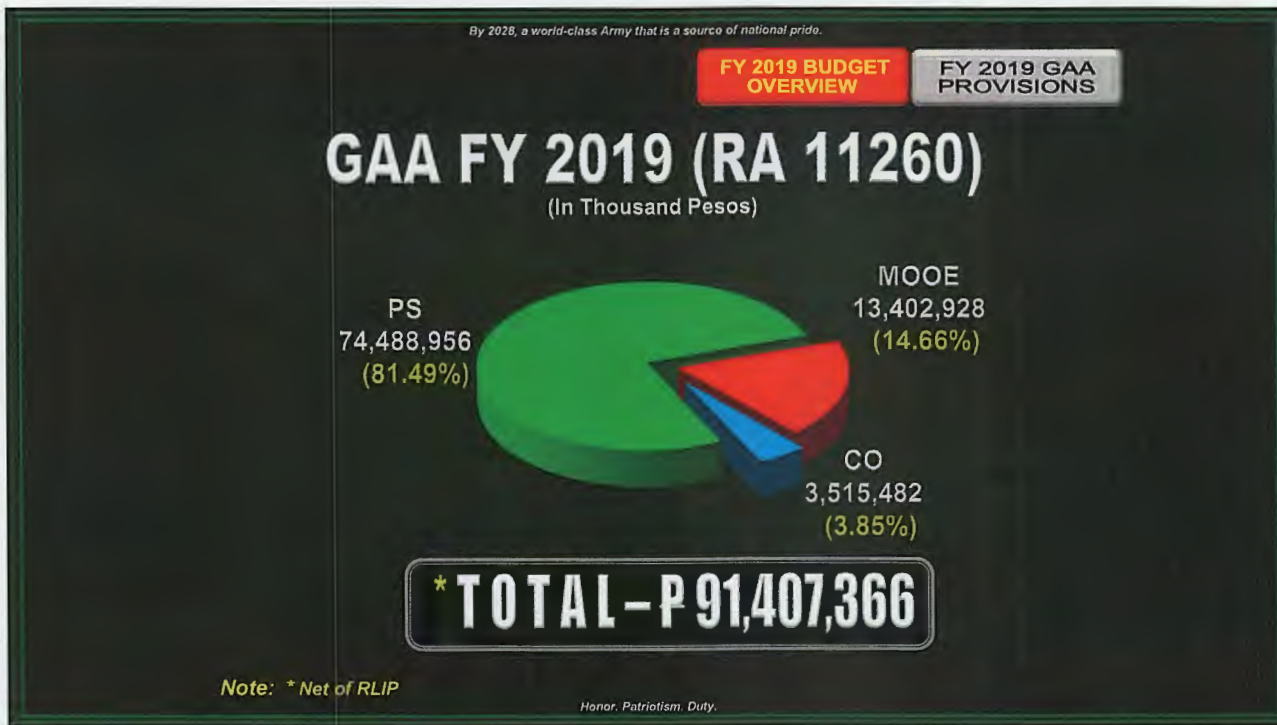
(In Thousand Pesos)

EXPENSE CLASS	FY 2019 GAA (A)	FY 2020 GAA (B)	VARIANCE	
			(B-A)	% Inc / (Dec)
PS	74,488,956	* 76,860,092	2,371,136	3.18%
MOOE	13,402,928	13,938,147	535,218	3.99%
CO	3,515,482	1,709,767	(1,805,714)	(51.36%)
TOTAL	91,407,366	92,508,006	1,100,640	1.20%

Note: * Net of RLIP

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FY 2019 BUDGET OVERVIEW
FY 2019 GAA PROVISIONS

FY 2018 BUDGET vs FY 2019 BUDGET

(In Thousand Pesos)

EXPENSE CLASS	FY 2018 GAA (A)	FY 2019 GAA (B)	VARIANCE	
			(B-A)	% Inc / (Dec)
PS	52,125,237	74,488,956	22,363,719	43%
MOOE	11,092,493	13,402,928	2,310,435	21%
CO	780,402	3,515,482	2,735,080	350%
TOTAL	63,998,132	91,407,366	27,409,234	43%

Note: * Net of RLIP

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C. ARMED FORCES OF THE PHILIPPINES

C.1. PHILIPPINE ARMY (LAND FORCES)

STRATEGIC OBJECTIVES

SECTOR OUTCOME

Security, public order, and safety ensured

ORGANIZATIONAL OUTCOME

Level of mission capability of army units in ground operations attained

PERFORMANCE INFORMATION

ORGANIZATIONAL OUTCOMES (OOs) / PERFORMANCE INDICATORS (PIs)

Level of mission capability of army units in ground operations attained

	BASELINE	2020 TARGETS
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LAND FORCES DEFENSE PROGRAM

Outcome Indicators

1. Percentage of Tactical Units provided to force employers that are in prescribed readiness condition	40%	57%
2. Percentage of Ready Reserve Units in prescribed readiness condition	40%	40%

Output Indicators

1. Number of tactical and ready reserve units maintained		
a. Tactical Battalions	191	219
b. Ready Reserve Battalions	82	84
2. Percentage of operational readiness of tactical and ready reserve units		
a. Tactical Battalions	82%	81%
b. Ready Reserve Battalions	65%	65%
3. Average percentage of effective strength of tactical battalions that can be mobilized within 1 hour as dictated by higher authorities	90%	90%

Category 2 - Assessment and treatment within 10 minutes (often simultaneously)	90%	90%
Category 3 - Assessment and treatment start within 30 minutes	90%	90%
Category 4 - Assessment and treatment start within 60 minutes	100%	100%
Category 5 - Assessment and treatment start within 120 minutes	100%	100%

G.. ARMED FORCES OF THE PHILIPPINES

G.1. PHILIPPINE ARMY (LAND FORCES)

STRATEGIC OBJECTIVES

SECTOR OUTCOME

Security, public order, and safety ensured

ORGANIZATIONAL OUTCOME

Level of mission capability of army units in ground operations attained

PERFORMANCE INFORMATION

ORGANIZATIONAL OUTCOMES (OOs) / PERFORMANCE INDICATORS (PIs)

	BASELINE	2019 TARGETS
Level of mission capability of army units in ground operations attained		

LAND FORCES DEFENSE PROGRAM

Outcome Indicators

1. Percentage of Tactical Units provided to force employers that are in prescribed readiness condition	40%	57%
2. Percentage of Ready Reserve Units in prescribed readiness condition	40%	40%
Output Indicators		
1. Number of tactical and ready reserve units maintained		
a. Tactical Battalions	191	204
b. Ready Reserve Battalions	82	83
2. Percentage of operational readiness of tactical and ready reserve units		
a. Tactical Battalions	82%	81%
b. Ready Reserve Battalions	65%	65%
3. Average percentage of effective strength of tactical battalions that can be mobilized within 1 hour as dictated by higher authorities	90%	90%

G.2. PHILIPPINE AIR FORCE (AIR FORCES)

STRATEGIC OBJECTIVES

SECTOR OUTCOME

Security, public order, and safety ensured



PHYSICAL PERFORMANCE

Organizational Outcome

MEASUREMENT PARAMETER	TARGET (Annual)	ACTUAL	% ACCOMP
Output Indicators			
OI1. Number of tactical units maintained	204	206	101
OI2. Number of Ready Reserve Battalions maintained	83	82	99
OI3. Percentage of operational readiness of tactical units	81%	83%	102
OI4. Percentage of operational readiness of RRB	65%	65%	100
OI5. Average % of effective strength of tactical units that can be mobilized within 1 hour as dictated by higher headquarters	90%	92%	102
Organizational Outcome			
OO1. Percentage of tactical units provided to force employers that are in the prescribed readiness condition	57% (111/193)	79% (153/193)	139
OO2. Percentage of Ready Reserve units in prescribed readiness condition	40% (33/83)	57% (47/82)	143

FY 2010 FINANCIAL PLAN
(In Thousand Pesos)

Department: Department of National Defense (DRD)
Agency: Philippine Army (Land Forces)
Operating Unit: N/A
Organization Code (UACS): 170070000000
Report Status: PENDING

Particulars	UACS CODE	Current Year's Obligation			Budget Year Obligation Program										
		Actual	Estimate	Total	COMPREHENSIVE RELEASE										
		Jan-1-Sept-30	Oct-1-Dec-31	9-3-14	01	02	03	04	Sub Total	01	02	03	04	Sub Total	
FOR LAYER RELEASE (Negative List)															
1002+1131+1418															
Part A		48,805,334	18,192,798	63,998,132	38,042,815	18,983,600	25,750,400	19,871,141	22,452,270	87,357,268	314,842	498,284	533,801	340,223	1,684,730
Specific Budgets of National Government Agencies	101101	48,805,334	18,192,798	63,998,132	38,042,828	19,573,710	25,741,572	19,861,840	22,442,971	87,320,098	314,842	498,284	533,801	340,223	1,684,730
General Administration and Support	10000000000000	4,251,830	5,166,606	9,418,441	7,050,329	1,294,223	1,696,522	1,263,248	1,385,578	3,309,589	314,842	254,284	311,801	340,223	1,220,730
General management and supervision	10000010001000	5,744,088	302,898	4,441,190	5,809,595	1,294,223	1,696,522	1,263,248	1,385,578	6,003,590					
PS		2,270,228	235,636	3,505,874	4,084,182	1,048,877	1,287,238	1,044,672	1,321,230	4,966,182					
MOOE		677,857	217,552	1,084,389	1,123,417	245,346	269,314	244,378	244,378	1,123,417					
Administration of Personnel Benefits	10000010002000	803,441	4,244,137	4,747,678	1,220,730						314,842	254,284	311,801	340,223	1,220,730
PS		509,441	4,244,207	4,747,678	1,220,730						314,842	254,284	311,801	340,223	1,220,730
Operations	30000000000000	41,553,798	13,025,893	54,579,691	31,974,489	18,279,487	24,085,020	18,268,997	20,877,392	81,519,469		242,000	222,000		464,000
OO: Level of mission capability of army units in ground operations attained	31000000000000	41,553,798	13,025,893	54,579,691	31,974,489	18,279,487	24,085,020	18,268,997	20,877,392	81,519,469		242,000	222,000		464,000
LAND FORCE'S DEFENSE PROGRAM	31010000000000	41,553,798	13,025,893	54,579,691	31,974,489	18,279,487	24,085,020	18,268,997	20,877,392	81,519,469		242,000	222,000		464,000
Force-Level Support Services	31010010001000	2,106,887	1,171,973	3,278,860	3,702,545	842,341	1,004,087	841,115	1,019,500	3,702,545					
PS		1,979,889	719,948	2,699,837	3,002,651	686,361	804,519	685,961	864,976	3,002,651					
MOOE		427,104	183,045	610,149	699,894	155,980	199,568	155,154	154,524	699,894					
OO			288,979	269,979	269,979	269,979	269,979	269,979	269,979	269,979					
Force Development	31010010002000	775,445	332,334	1,107,779	1,127,342	171,643	172,485	169,820	169,820	863,342		222,000	222,000		444,000
MOOE		775,445	332,334	1,107,779	1,127,342	171,643	172,485	169,820	169,820	863,342		222,000	222,000		444,000
Force Sustainment	31010010003000	38,571,209	11,821,586	50,392,795	27,143,912	17,296,404	22,900,473	17,267,892	19,688,279	77,120,612		20,000			20,000
PS		38,253,478	5,148,078	43,401,556	24,734,170	14,847,837	17,371,893	14,847,837	15,285,543	64,734,110					
MOOE		2,417,881	5,984,782	8,279,678	9,569,980	2,717,987	2,726,988	2,710,125	1,402,736	6,983,980					
OO			6,114,233	511,423	2,865,922					2,815,922		20,000			20,000
Warranty and Life Insurance Premiums	104102				37,187	3,296	3,296	3,296	3,296	37,187					
General Administration and Support	10000000000000				37,187	3,296	3,296	3,296	3,296	37,187					
General management and supervision	10000010001000				37,187	3,296	3,296	3,296	3,296	37,187					
PS					37,187	3,296	3,296	3,296	3,296	37,187					

Prepared By:

In coordination with:

Approved By:

COL ROY S GALIDO GSC (INF) PA
Agency Budget Officer

COL ROBERTO S CAPULONG GSC (INF) PA
Agency Planning Officer

LTGEN MACAIROG S ALBERTO AFP
Head of Agency

Date: 30 October 2010

Date: NOV 10 2010

Date: NOV 10 2010

Tab E

QUARTERLY PHYSICAL REPORT OF OPERATION
As of 31 December 2019

Department: Department of National Defense (DND)
Appropriations: Current Year Appropriations
Agency: Philippine Army (Land Forces)
Operating Unit: N/A
Organization Code (UACS): 170070000000

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 2019	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
I. Operations													
OO : Level of mission capability of army units in ground operations attained													
LAND FORCES - DEFENSE PROGRAM	310100000000000												
Outcome Indicators													
1. Percentage of Tactical Units provided to force employers that are in prescribed readiness condition		57%	57%	57%	57%	57%	12%	29%	60%	79%	79%	22%	For FY 2019, PA has exceeded the target set for the year with a +22% variance. Out of the 193 tactical units provided to Unified Commands (UC), 153 or 79% has attained the prescribed Readiness Condition (REDCON) of 81% (output indicator 2a). The high accomplishment rate is primarily attributed to the increase in equipment readiness of tactical battalions due to the delivery and subsequent issuance of additional firepower and engineer equipment for the year. Moreover, personnel readiness of tactical battalions have also increased by 3% for the period in review.
2. Percentage of Ready Reserve Units in prescribed readiness condition		40%	40%	40%	40%	40%	9%	20%	34%	55%	55%	15%	PA has exceeded the set target for the year with a +15% variance since 45 (55%) out of 82 Ready Reserve Battalions (RRBNs) attained the prescribed REDCON of 65% (output indicator 2b). This is primarily due to the increase in the recruited reservists and completion of programmed trainings for the year.


QUARTERLY PHYSICAL REPORT OF OPERATION
As of 30 June 2019

BAR No. 1

Department: Department of National Defense (DND)
 Appropriations: Current Year Appropriations
 Agency: Philippine Army (Land Forces)
 Reporting Unit: NIA
 Organization Code (UACS): 170070000000

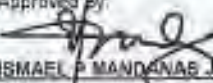
Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of June 30 2019	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
Operations													
Level of mission capability of army units in ground operations attained													
LAND FORCES - DEFENSE PROGRAM	310100000000000												
Outcome Indicators													
Percentage of Tactical Units provided to force elements that are in prescribed readiness condition		57%	57%	57%	57%	57%	12%	29%	-	-	-	-28%	The -28% variance is still due to the non-attainment of the prescribed Readiness Condition (REDCON) by the remaining 56 tactical units, out of the targeted 109 tactical units (57%) provided to Unified Commands. The primary reason for the non-attainment of the prescribed REDCON by the remaining units is still attributed to the low training and equipment REDCON. Nonetheless, there is a notable increase of 33 tactical units (29%) in prescribed REDCON as compared to the previous quarter's accomplishment of 23 tactical units (12%).
Percentage of Ready Reserve Units in prescribed readiness condition		40%	40%	40%	40%	40%	9%	20%	-	-	-	-20%	The -20% variance is still due to the non-attainment of the prescribed REDCON by the remaining 17 RRBns, out of the targeted 33 RRBns (40%). The non-attainment of the prescribed REDCON is still due to the low training REDCON of RRBns. However, there is also a notable increase of seven (7) RRBns as compared to the previous quarter's accomplishment of nine (9) RRBns that attained 85% REDCON rating.
Output Indicators													
Number of tactical and ready reserve units attained													
a. Tactical Battalions		204	204	204	204	204	204	204	-	-	-	0	As of 1st Semester CY 2019, the Command already obtained its annual target.

U. Ready/Reserve Battalions	00	00	00	00	65	00	00	-	-	-	-	The -1 variance is still due to the pending activation of one (1) RRBn in SUU H66VH2. Nonetheless, pre-activation requirements are already being done by ARESCOM to complete the targeted 83 RRBn (Units 01-0111).
Percentage of operational readiness of local and ready reserve units												
a. Tactical Battalions	81%	81%	81%	81%	81%	71%	77%	-	-	-	-4%	For the period in review, there is a significant increase of 6% as compared to the 1 st Quarter rating of 71%. This is attributed to the responsive allocation of operational enhancement support and the allocation of start-up fund to the newly activated units of 111D, 18CT and 55EBDE.
b. Ready Reserve Battalions	65%	65%	65%	65%	65%	35%	51%	-	-	-	-23%	For the period in review, there is a significant increase of 16% as compared to the 1 st Quarter rating of 35% in the average REDCON of the 82 RRBn maintained. Also, the 31% increase in the training readiness as compared to the 1st Quarter rating of 0% tremendously contributes to the significant increase in the overall REDCON of the RRBns. However, the -23% variance is generally attributed to the low-training REDCON, which is also considered to be the weakest-link among the two (2) KMAs (Training and Personnel). On a positive note, it is expected that training readiness will continuously improve in the succeeding quarters since its computation is cumulative year-to-year the training programs that should be implemented.
Average percentage of effective strength of local battalions that can be mobilized within 1 hour as dictated by higher authorities	80%	80%	80%	80%	80%	54%	62%	-	-	-	2%	The +2% variance is attributed to the strict observance and compliance of unit commanders to the PA directive on the authorized number of personnel on leave at any time, which shall not exceed to ten (10) percent of the actual strength of each unit.

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 C. PEB, OGS, PA

In coordination with:

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 MAJ (INF) PA
 C. PEB, OGS, PA
 Date:

Approved By:

ISMAEL P. MANGANAS JR.
 COL ESC (INF) PA
 AD of B for Operations, G3
 Date:


QUARTERLY PHYSICAL REPORT OF OPERATION
As of 31 March 2019

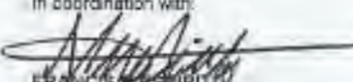
Department: Department of National Defense (DND)
 Appropriations: Current Year Appropriations
 Agency: Philippine Army (Land Forces)
 Reporting Unit: 10/A
 Organization Code (UACS): 170070000000

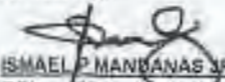
Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of March 31 2019	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
Operations													
Level of mission capability Army units in ground operations attained													
LAND FORCES - DEFENSE PROGRAM	3101000000000000												
Outcome Indicators													
1. Percentage of Tactical Units provided to force employers that are in prescribed readiness condition		57%	57%	57%	57%	57%	12%	-	-	-	-	-45%	The -45% variance is due to the non-attainment of the prescribed Readiness Condition (REDCON) of 81% by the 86 tactical units, out of the targeted 100 tactical units for the year. The non-attainment of the prescribed REDCON of these units is attributed to the low training and equipment REDCON of tactical units for the period in review.
2. Percentage of Ready Reserve Units in prescribed readiness condition		40%	40%	40%	40%	40%	0%	-	-	-	-	-31%	The -31% variance is due to the non- attainment of the prescribed REDCON of 65% by the 30 RRBns out of the 33 RRBns being maintained by PA. The low training readiness of most RRBns significantly affects the attainment of the 65% prescribed REDCON for RRBn.

Output Indicators													
1. Number of tactical and ready reserve units maintained													
a. Tactical Battalions		204	204	204	204	204	204	-	-	-	-	0	As of the period in review, the Command already attained its annual target due to the activation of eight (8) Tactical Bns and refilling of one (1) CADRE Bn. These activations compensated the un-filling of nine (9) CADRE Bns that was directed by higher headquarters (Ref: Rad Msg with cite Nr J3ROD-2003-0015-2018) in compliance with the CSAFP approved PA TOE S-2018.
b. Ready Reserve Bns		83	83	83	83	83	82	-	-	-	-	-1	The one (1) RRBn variance for the period in review is due to the non-activation of one (1) RRBn in Sulu Province programmed for activation within the year. Nonetheless, pre-activation requirements are already being done by ARESCOM, PA to complete the targeted 83 RRBn before year-end FY 2018.
2. Percentage of operational readiness of tactical and ready reserve units													
a. Tactical Battalions		81%	81%	81%	81%	81%	71%	-	-	-	-	-10%	The -10% variance is attributed to the activation of new tactical battalions that requires PA-wide realignment of existing personnel and mission essential equipment which subsequently put down the average operational readiness percentage rating of the 204 Tactical Bns. However, with the responsive allocation of operational enhancement support and the allocation of start-up fund to the newly activated units, the supposed significant decrease in the REDCON rating has been mitigated and compensated.

b. Ready Reserve Battalions	85%	85%	85%	85%	88%	35%	-	-	-	-	-30%	The -30% variance is attributed to the low training REDCON of the 82 RRBs which is a result of delayed implementation of programmed unit and individual training.
3. Average percentage of effective strength of tactical battalions that can be mobilized within 1 hour as dictated by higher authorities.	90%	90%	90%	90%	90%	94%	-	-	-	-	4%	The high accomplishment rate is primarily attributed to the strict adherence of most PA units on the ten (10) percent authorized ineffective strength policy. Further, the minimal number of personnel availing leave and privileges every 1st quarter of the year also contribute in maintaining high effective strength percentage for most PA tactical battalions.

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 Date:

In coordination with:

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 C, PRR OG3, PA
 Date:

Approved By:

ISMAEL P. MANDANAS JR
 COL GSC (INF) PA
 AC of S for Operations, G3
 Date:

STATEMENT OF ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS, AND BALANCES
As of 31 December 2019

Agency: Philippine Army

PMSP Account Class	Allotment Received	Obligations	Unobligated Balance	Percentage Ratio of Obligations / Allotments	Disbursements	Percentage Ratio of Disbursements / Obligation	Current Year Account Payable
REGULAR APPROPRIATIONS	446,220,000.00						
Personnel Services	74,473,481,880.00	74,473,481,880.00	20.45	100%	73,422,044,700.01	99%	1,051,437,179.99
CAS	4,696,782,000.00	4,696,782,000.00	-	100%	4,696,782,000.00	100%	-
ARS	1,220,730,000.00	1,220,729,979.56	20.46	100%	1,220,709,199.00	100%	20,670.56
CANS	58,571,526,880.00	58,571,529,880.00	-	100%	57,510,157,611.01	99%	1,061,372,268.99
FLSS	3,042,679,000.00	3,042,679,000.00	-	100%	3,042,679,000.00	100%	-
FS	66,508,860,880.00	66,508,860,880.00	-	100%	64,458,476,811.01	97%	2,050,384,068.99
Main and Other Ongoing Exp.	12,552,928,600.00	11,747,867,481.85	805,061,118.15	94%	6,772,063,785.98	58%	4,975,803,695.87
O&E	1,123,417,000.00	1,123,417,000.00	-	100%	647,513,688.64	58%	475,903,311.36
O&MS	11,429,771,000.00	10,622,760,481.85	806,310,518.15	93%	6,124,550,097.34	58%	4,503,070,383.66
FLSB	570,601,000.00	604,458,889.91	35,024,001.09	97%	348,448,884.18	59%	256,009,004.72
FS	1,178,343,000.00	1,035,600,846.69	142,742,153.31	88%	597,105,637.24	58%	438,495,162.76
FS	3,170,278,000.00	3,089,795,657.26	80,482,342.74	97%	3,171,124,287.94	99%	88,153,712.06
LOCALLY FUNDED PROJECT (LFP)	1,800,000.00	1,800,000.00	-	100%	1,800,000.00	100%	-
Capital Outlay	3,914,703,000.00	1,154,921,639.00	2,759,781,361.00	30%	70,296,400.78	6%	3,844,404,599.22
OPMS	3,518,710,000.00	1,154,321,639.00	2,364,388,361.00	33%	10,206,400.78	6%	3,508,503,599.22
FLCS	396,000,000.00	34,314,208.00	361,685,792.00	9%	24,288,998.00	100%	30,000.00
FE	3,490,327,500.00	1,120,007,431.00	2,370,320,069.00	32%	46,007,411.90	4%	3,444,319,588.10
SUB - TOTAL	80,548,081,880.00	82,281,349,296.45	3,166,742,583.55	97%	81,264,438,816.77	92%	7,113,602,209.63
AUTOMATIC APPROPRIATIONS							
TIRP	37,187,000.00	37,187,000.00	-	100%	37,187,000.00	100%	-
COT	658,008,326.00	658,008,326.00	-	100%	658,008,326.00	100%	-
SUB - TOTAL	695,195,326.00	695,195,326.00	-	100%	695,195,326.00	100%	-
SPECIAL PURPOSE FUND							
Payroll and Grassy Fund	2,181,619,457.00	2,181,710,515.18	89,891.18	100%	2,180,320,860.00	100%	88,898.18
Miscellaneous Personnel Benefit Fund	1,372,103,480.00	1,372,103,480.00	-	100%	1,372,103,480.00	100%	-
SUB - TOTAL	3,553,722,937.00	3,553,814,000.18	89,891.18	100%	3,552,424,340.00	100%	88,898.18
TOTAL, ADJUSTED APPROPRIATIONS	84,101,804,817.00	85,835,163,300.63	3,156,634,483.53	97%	84,916,863,156.77	92%	7,202,511,107.81
CONTINUING APPROPRIATIONS							
Regular Appropriations							
MOCE	1,787,110,438.00	1,457,106,438.00	-	100%	1,66,526,284.68	12%	1,180,579,653.32
CO	467,627,576.25	462,832,676.25	-	100%	3,313,167.77	7%	459,519,508.48
Special Purpose Fund (SPF)							
Confined Fund (MOCE)	494,280,974.48	494,280,974.48	-	100%	-	0%	494,280,974.48
NDRRMF / Sparsity Fund (CO)	42,156,628.88	345,000.00	41,811,628.88	1%	-	0%	345,000.00
Confined Fund (CO)	86,023,990.00	86,523,990.00	-	100%	26,523,990.00	10%	59,999,999.99
SUB - TOTAL	2,442,462,927.51	2,421,073,078.73	21,389,848.78	99%	232,353,482.38	10%	2,188,719,596.35
TOTAL	86,544,267,744.51	88,306,236,379.36	3,178,023,932.21	97%	86,149,116,639.15	92%	7,391,330,704.16


Prepared By:


LOUIE GONDI, JR. JABASAT
MAJ (INF) PA
Chief, Fiscal Operations Branch

Certified Correct By:


AYLENE P. GARCIA CPA
Army Chief Accountant

Approved By:


PEDRO J. BALIS JR
Colonel (MNSA) (CAV) PA
Chief, OAFM

STATEMENT OF ALLOTMENT, OBLIGATIONS, ENCUMBRANCES, AND BALANCES
As of 31 December 2019

Agency: Philippine Army

FIAP Allotment Class	Allotment Received	Obligations	Unobligated Balance	Percentage Rate Obligations / Allotments	Disbursements	Percentage Rate of Disbursements / Obligation	Current Year Accounts Payable
REGULAR APPROPRIATIONS							
Personnel Services	74,478,451,986.00	74,478,451,969.63	30.45	100%	73,432,048,720.01	98%	1,046,403,249.54
Maint and Other Cont Exp.	12,552,828,000.00	11,747,567,481.85	808,360,518.15	94%	6,772,093,765.98	58%	4,975,473,725.87
Capital Outlay	3,814,702,000.00	1,154,921,638.08	2,369,780,361.92	33%	70,298,400.78	6%	1,084,625,258.22
SUB - TOTAL	90,845,982,986.00	87,380,941,090.40	3,195,143,000.60	97%	80,284,438,875.77	92%	7,116,502,203.63
AUTOMATIC APPROPRIATIONS							
HLIP	37,187,000.00	37,187,000.00	-	100%	37,187,000.00	100%	-
CDT	653,608,325.00	653,608,325.00	-	100%	653,608,325.00	100%	-
SUB - TOTAL	690,795,325.00	690,795,325.00	-	100%	690,795,325.00	100%	-
SPECIAL PURPOSE FUND							
Pension and Gratuity Fund	2,181,818,457.00	2,181,732,512.18	85,844.82	100%	2,180,620,660.00	100%	912,023.18
Miscellaneous Personnel Benefit Fund	1,372,153,488.00	1,372,153,488.00	-	100%	1,185,952,665.55	86%	186,200,802.45
SUB - TOTAL	3,553,971,945.00	3,553,886,000.18	85,844.82	100%	3,366,573,325.55	95%	187,112,625.63
TOTAL, ADJUSTED APPROPRIATIONS	94,790,849,266.00	91,625,622,805.58	3,165,226,444.42	97%	84,322,007,976.32	92%	7,303,614,829.28
CONTINUING APPROPRIATIONS							
Regular Appropriations							
MODE	1,357,105,436.05	1,357,105,436.05	-	100%	168,508,344.65	12%	1,188,597,091.40
CO	482,632,578.28	482,632,078.25	-	100%	9,913,147.71	2%	472,718,930.54
Special Purpose Fund (SPF)							
Contingent Fund (MODE)	494,288,874.48	494,288,874.48	-	100%	-	0%	494,288,874.48
NDRRMT (Calamity Fund) (CO)	42,756,408.85	345,000.00	42,411,408.85	1%	-	0%	345,000.00
Contingent Fund (CO)	86,523,896.00	86,523,896.00	-	100%	86,523,896.00	100%	-
SUB - TOTAL	2,453,485,393.63	2,421,873,984.78	42,411,408.85	98%	285,365,488.36	11%	2,136,508,496.42
TOTAL	97,254,334,643.63	94,048,696,790.36	3,207,637,853.27	97%	84,687,573,464.68	90%	9,461,323,325.68


Prepared By:

Certified Correct By:

Approved By:


LOUIE DONAT P. JAMBAGAT
MAJ (NBE) PA
Chief, Fiscal Operations Branch


AYLENE P. GARCIA CPA
Army Chief Accountant


PEDRO C. BALISI JR
Colonel MNBA (CAV) PA
Chief, OAFM

Tab G

AGING OF DUE AND DEMANDABLE OBLIGATIONS
As of 31 DECEMBER 2016

Department of National Defense
 Army
 Accounting Office
 Organization Code (UACE)
 Funding Source Code (as clustered)
 Old Fund Code (101, 102, 151)

Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	60 days & below	61 to 180 days	181 to 270 days	271 to 360 days	Beyond 360 days	
				5	6	7	8	9	10	
1	2	3	4	5	6	7	8	9	10	11
DT:										
DF Merchandising	2(2016-05-13)002-2016-10-30	10/11/2016	361,646.00	361,646.00	361,646.00					For Payment
Food Enterprises	2(JATT-57-2016)001-2016-06-29	06/11/2016	6,413,075.00	6,413,075.00	6,413,075.00					For Payment
INWEDT, EDWARD T	2(JATT-74-2016)001-2016-12-41	12/10/2016	11,250.00	11,250.00	11,250.00					For Payment
DF Merchandising	2(2016-05-17)003-2016-10-14	10/15/2016	296,900.00	296,900.00	296,900.00					For Payment
DF Merchandising	2(2016-02-09)003-2016-11-08	11/15/2016	932,815.00	932,815.00	932,815.00					For Payment
SEN Emergent Anthony V Ramos and 24 others	PABAC-802-2016-06-26	07/20/2016	237,431.89	237,431.89	237,431.89					For Payment
SEN Emergent Anthony V Ramos and 33 others	PABAC-802-2016-10-32	10/18/2016	253,775.44	253,775.44	253,775.44					For Payment
SEN Emergent Anthony V Ramos and 24 others	PABAC-802-2016-06-27	08/25/2016	241,588.43	241,588.43	241,588.43					For Payment
ELFM Trading and Resources Corp	2(2016-01-01)002-2016-10-26	10/28/2016	510,350.00	510,350.00	510,350.00					For Payment
Golden Trading	2(2016-01-01)002-2016-10-29	10/09/2016	57,200.00	57,200.00	57,200.00					For Payment
Event Leases Rental Corporation	2(2016-03-24)0-08-002-2017-10-44	10/13/2017	553,657.50	553,657.50					553,657.50	For NCA review
AL-POST			11,859,792.20	11,859,792.20	11,300,134.00				559,658.20	
U-Justices, Castro										
DF Merchandising	2016-12-44	12/03/2016	674,100.00	674,100.00	674,100.00					For Payment
Golden Trading	2016-12-45	12/09/2016	361,009.00	361,009.00	361,009.00					For Payment
DF Loan Commercial	2016-12-46	12/09/2016	327,810.00	327,810.00	327,810.00					For Payment
DF Loan Commercial	2016-12-47	12/09/2016	274,200.00	274,200.00	274,200.00					For Payment
DF Loan Commercial	2016-12-48	12/09/2016	114,280.00	114,280.00	114,280.00					For Payment
DF Loan Commercial	2016-12-50	12/03/2016	48,000.00	48,000.00	48,000.00					For Payment
DF Loan Commercial	2016-12-51	12/03/2016	15,900.00	15,900.00	15,900.00					For Payment
DF Loan Commercial	2016-12-52	12/03/2016	439,000.00	439,000.00	439,000.00					For Payment
DF Loan Commercial	2016-12-53	12/03/2016	19,500.00	19,500.00	19,500.00					For Payment

MONTHLY REPORT OF DISBURSEMENTS
 AS OF 31 DECEMBER 1976

PAR 86-1

UNIT: 488th AFSB
 REPORT DATE: 31 DEC 76
 REPORT TYPE: MONTHLY
 REPORT CODE: (S)

PARTICULARS	CURRENT YEAR TO DATE				MONTHLY STATEMENTS								SUB-TOTAL	GRAND TOTAL				
	PL	COOP	CC	TOTAL	INDIVIDUAL AMTS PAID				CURRENT YEAR STATEMENTS PAID					TOTAL	PL	COOP	CC	TOTAL
					PL	COOP	CC	Sub-Total	PL	COOP	CC	Sub-Total						
TOTAL AMOUNT PAID	24,807,120,442.00	2,168,658,571.27	-	26,975,779,013.27	10,721,146.72	8,242,644,444.00	22,638,103.33	12,172,362.54	29,172,153.59	6,673,742.11	1,862,177,759.00	15,878,659.12	15,878,659.12	10,721,146.72	8,242,644,444.00	22,638,103.33	12,172,362.54	29,172,153.59
100% OF AMOUNT PAID	1,000,000,000.00	87,142,177.57	0.00	1,087,142,177.57	39,911,201.57	17,408,655.42	33,378,961.27	1,595,291.54	10,687,553.02	2,398,200.00	72,376,482.11	1,000,000,000.00	1,000,000,000.00	39,911,201.57	17,408,655.42	33,378,961.27	1,595,291.54	10,687,553.02
100% OF AMOUNT PAID	1,000,000,000.00	87,142,177.57	0.00	1,087,142,177.57	39,911,201.57	17,408,655.42	33,378,961.27	1,595,291.54	10,687,553.02	2,398,200.00	72,376,482.11	1,000,000,000.00	1,000,000,000.00	39,911,201.57	17,408,655.42	33,378,961.27	1,595,291.54	10,687,553.02
100% OF AMOUNT PAID	1,000,000,000.00	87,142,177.57	0.00	1,087,142,177.57	39,911,201.57	17,408,655.42	33,378,961.27	1,595,291.54	10,687,553.02	2,398,200.00	72,376,482.11	1,000,000,000.00	1,000,000,000.00	39,911,201.57	17,408,655.42	33,378,961.27	1,595,291.54	10,687,553.02
100% OF AMOUNT PAID	1,000,000,000.00	87,142,177.57	0.00	1,087,142,177.57	39,911,201.57	17,408,655.42	33,378,961.27	1,595,291.54	10,687,553.02	2,398,200.00	72,376,482.11	1,000,000,000.00	1,000,000,000.00	39,911,201.57	17,408,655.42	33,378,961.27	1,595,291.54	10,687,553.02

ACCOUNT	PL	COOP	CC	TOTAL	PL	COOP	CC	TOTAL	PL	COOP	CC	TOTAL	PL	COOP	CC	TOTAL
1.00000000	10,000,000.00	1,000,000.00	0.00	11,000,000.00	10,000,000.00	1,000,000.00	0.00	11,000,000.00	10,000,000.00	1,000,000.00	0.00	11,000,000.00	10,000,000.00	1,000,000.00	0.00	11,000,000.00
2.00000000	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00
3.00000000	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00
4.00000000	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00
5.00000000	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00
6.00000000	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00
7.00000000	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00
8.00000000	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00
9.00000000	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00
10.00000000	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00	5,000,000.00	500,000.00	0.00	5,500,000.00

Certified Correct
 [Signature]
 CLARENCE A. SANDER, CPA
 1000 1st Street
 Agency Chief Accountant of Base

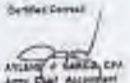
Approved By [Signature]
 01/06/77
 Lieutenant General, AFSC
 Commanding General, 72
 4442 St Agency of Subordinate Representatives
 Date

MONTHLY REPORT OF BUDGET MONTH
 For the month ending 09/30/2011

Department : Department of National Defense
 Agency : 100000 Army (United States)
 Operating Unit : 99
 Organization Code (AICD) : 00000000
 Funding Source Code (Account) : 01 - Regular Appropriation
 Obj. Fund Class (OFLOS) :

DETAILS	CURRENT YEAR BUDGET			PRIOR YEARS BUDGET						TOTAL	Encl Total	GRAND TOTAL			TOTAL	AMOUNT				
	CURRENT YEAR BUDGET		TOTAL	PRIOR YEARS ADVISORY PAYABLE			PRIOR YEARS REMAINS PAYABLE					TOTAL	Encl Total	PE			MODE	OO	TOTAL	AMOUNT
	PE	MODE		PE	MODE	Sub Total	MODE	OO	Sub Total											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16					
7.00 0 1000 0000 0000																				
Ball Leasing Service																				
Arms to Staff Account																				
Arms to Troops at Allocation (ATA)																				
NSG Clinical Support	6,020,899,647.51	381,493,838.01	6,402,393,485.52	16,871,342.78	28,801,265.48	18,242,335.33	2,000,666.52	-	2,849,402.02	62,786,186.26	1,517,710,883.73	8,963,622,812.23	9,481,333,625.01		1,017,118,888.78					
Arms to Staff Account	308,718,482.91	215,869,882.28	524,588,365.19	44,822,083.41	67,136,875.87	121,971,266.38	3,811,920.28	-	5,671,820.28	177,642,564.86	420,587,138.89	10,138,538,322	10,559,125,461		628,587,138.89					
Troop Support Account (TSA)	296,279,589.12	19,221,448.53	315,501,037.65	440,017.20	17,548,293.81	15,029,222.87	381,194.76	-	381,194.76	18,738,385.65	381,908,818.31	232,321,885.46	232,703,084.21		287,808,818.02					
Cost Distribution/Leasing (CCL)																				
Service Contract Support (SCS)																				
OS&A (OS) - 01 - New (2010) (01)																				

This report was generated using the Unified Reporting System

Certified Correct

 ATLENE P. BARBER, CPA
 Army Chief Accountant
 Agency Chief Accountant

Approved

 GILBERT J. GARY
 Assistant General
 Commanding General, PA
 Head of Agency or Authorized Representative
 Date:

Tab I

FAF No. 1

QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As of the Quarter Ending December 31, 2019
(in Pesos)

Agency: Department of National Defense (DND)
Sng LAY-NA

Agency: Philippine Army (Land Forces)
Report Status: PENDING

SIGNIFICATION / SOURCES OF REVENUE / OTHER RECEIPTS	REVENUE				ACTUAL REVENUE AND OTHER RECEIPTS COLLECTED							CUMULATIVE REVENUE (DEPOSIT TO DATE)			VARIANCE		REMARKS
	UNICE CODE	TARGET (Annual)	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	Remittance to BTR	Deposited with AGDI	Total	Amount	%					
	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11=(9+10)	12=(8-3)	13=(12/3) %	14				
Budget Accounts (formerly Fund 101 to 104, etc.)																	
Army Fund	4020017000	72,370,000.00	4,015,312.00	1,575,700.00	1,145,301.00	1,028,840.24	8,365,152.24	0	8,365,152.24	8,365,152.24	(12,873,637.76)	(17.51)	0				
Army Fund	4020017300	1,050,000.00	223,144.44	204,750.00	380,374.00	280,000.00	1,087,718.44	7,128.00	1,090,682.00	1,087,718.00	1,710.00	0.16	0				
Army Fund	4020017900	1,000.00	400.00	0	1,000.00	0	2,000.00	0	2,000.00	2,000.00	(1,000.00)	(10)	0				
Special Funds (formerly Fund 101-104, 107)																	
Army	2040101000	42,180,000.00	5,404,466.17	3,601,232.74	11,783,317.20	878,295.24	38,755,301.35	0	38,755,301.35	38,755,301.35	(3,453,698.85)	(8.19)	0				
Army	2040101400	879,000.00	215,480.00	0	0	774,625.40	993,308.40	503,308.40	993,308.40	993,308.40	114,308.40	11.57	0				
Army	2040101600	7,767,000.00	2,014,000.00	1,145,000.00	537,000.00	4,637,000.00	8,684,600.00	5,607,000.00	5,607,000.00	5,607,000.00	667,600.00	8.71	0				
Army	2040101800	0	0	0	0	0	0	0	0	0	0	0	0				
Army	2040101900	0	0	0	0	0	0	0	0	0	0	0	0				
Army	2040101900	12,914,000.00	4,118,372.32	3,043,809.85	3,065,734.85	3,061,800.67	15,322,773.49	0	15,322,773.49	15,322,773.49	406,773.49	3.15	0				
Army	2040101900	16,300,000.00	21,745,371.51	14,079,858.86	30,235,800.78	159,5063.51	82,610,334.78	82,610,334.78	82,610,334.78	82,610,334.78	5,415,334.78	6.56	0				
Army	2040101900	10,000.00	3,620.00	240	370.00	180	4,920.00	4,920.00	4,920.00	4,920.00	(5,080.00)	(50.8)	0				
Army	2040101900	16,000.00	3,760.00	3,660.00	1,500.00	1,300.00	10,450.00	10,450.00	10,450.00	10,450.00	(7,550.00)	(46.5)	0				
Army	4020200000	4,918,000.00	500,000.81	1,660,050.12	3,267,916.09	1,171,460.72	6,128,126.71	6,128,126.71	6,128,126.71	6,128,126.71	1,210,126.71	19.78	0				
Army	4020200000	613,000.00	145,000.00	212,823.00	217,500.00	217,500.00	792,823.00	792,823.00	792,823.00	792,823.00	179,823.00	29.3	0				
Army	4020200000	1,262,000.00	387,905.00	395,300.00	151,250.00	175,800.00	1,094,300.00	1,094,300.00	1,094,300.00	1,094,300.00	(187,690.00)	(14.8)	0				
Army	4020200000	1,445,000.00	171,400.00	236,490.00	317,800.00	321,673.25	947,473.25	947,473.25	947,473.25	947,473.25	(497,026.75)	(34.4)	0				
Army	4020200000	7,080,000.00	1,271,200.00	855,572.00	611,868.82	852,886.74	3,391,038.56	3,391,038.56	3,391,038.56	3,391,038.56	(3,778,900.44)	(53.5)	0				
Army	4020200000	2,061,000.00	418,900.00	0	396,000.00	388,170.00	1,204,660.00	1,204,660.00	1,204,660.00	1,204,660.00	(856,740.00)	(41.5)	0				
Army	4020200000	1,255,000.00	175,230.00	295,829.40	208,207.80	252,880.00	831,740.00	831,740.00	831,740.00	831,740.00	(413,260.00)	(32.6)	0				
TOTAL		182,375,000.00	44,898,411.28	34,474,128.50	51,725,165.41	28,426,038.67	169,411,727.63	143,291,676.70	25,145,151.13	169,411,727.63	(12,866,272.17)	(7.59)	0				

Report was generated using the Unified Reporting System

CERTIFIED CORRECT:


AYLENE P. GARCIA, CPA
 Army Chief Accountant

APPROVED BY:


GILBERT T. CAPAY
 Lieutenant General, AFP
 Commanding General, PA

OSA 65

DISPOSITION FORM	Security Classification RESTRICTED
FILE: DF-AB- Actions Taken on AOM Number 2020-01 (2019) dated 04 March 2020	SUBJECT: Actions Taken on AOM Number 2020-01 (2019) dated 04 March 2020
TO: AIA FROM: SAGS	Date: 13 March 2020 CMT Nr: LTC ANTE/jbm/6613
<p>1. Reference Advance Copy of the Subject-To-Letter from the Army Internal Auditor with subject: Actions Taken on AOM.</p> <p>2. Per reference, submitted is the list of Philippine Army Major and Post Unit Commanders and Chiefs of Offices of Headquarters Philippine Army in compliance to the Audit Observation Memorandum No. 2020-01 (2019).</p> <p>3. For info and reference.</p> <p style="text-align: center;"> SAN JOSE</p>	

191 15 March 2020

LIST OF PAMU COMMANDERS

- | | |
|---|--|
| 1. MGEN GENEROSO M PONIO AFP | - Commander, 1 st Infantry Division |
| 2. MGEN ARNULFO MARCELO B BURGOS JR AFP | - Commander, 2 nd Infantry Division |
| 3. MGEN ERIC C VINOYA AFP | - Commander, 3 rd Infantry Division |
| 4. MGEN FRANCO NEMESIO M GACAL AFP | - Commander, 4 th Infantry Division |
| 5. MGEN PABLO M LORENZO AFP | - Commander, 5 th Infantry Division |
| 6. MGEN DIOSDADO C CARREON AFP | - Commander, 6 th Infantry Division |
| 7. MGEN LENARD T AGI ISTIN AFP | - Commander, 7 th Infantry Division |
| 8. BGEN LEOPOLDO A IMBANG JR AFP | - Commander, 1 st BCT (P) |
| 9. MGEN PIO Q DIÑOSO III AFP | - Commander, 8 th Infantry Division |
| 10. MGEN FERNANDO T TRINIDAD AFP | - Commander, 9 th Infantry Division |
| 11. MGEN REUBEN S BASIAO AFP | - Acting Commander, 10 th Infantry Division |
| 12. MGEN CORLETO S VINLUAN JR AFP | - Commander, 11 th Infantry Division |
| 13. MGEN DIVINO REY C PABAYO JR AFP | - Commander, AFP Special Operations Command |
| 14. BGEN WILLIAM N GONZALES AFP | - Commander, First Scout Ranger Regiment |
| 15. BGEN LINCOLN G TAGLE AFP | - Commander, Special Forces Regiment (A) |
| 16. BGEN MONICO S BATLE AFP | - Commander, Light Reaction Regiment |
| 17. MGEN ROBERT C DAUZ AFP | - Commander, Armor Division |
| 18. COL ROMULO A MANUEL JR FA (GSC) PA | - Commander, Army Artillery Regiment |
| 19. BGEN EMMANUEL ANTHONY V RAMOS AFP | - Commander, 51 st Engineer Brigade |
| 20. COL ROMMEL R HINLO CE (GSC) PA | - Commander, 52 nd Engineer Brigade |
| 21. COL GERARDO P CATINDOY CE (GSC) PA | - Commander, 53 rd Engineer Brigade |
| 22. BGEN ANTHONY T CACAYURAN AFP | - Commander, 54 th Engineer Brigade |
| 23. BGEN NESTOR I ABANDO AFP | - Commander, 55 th Engineer Brigade |
| 24. MGEN CORNELIO H VALENCIA JR AFP | - Commander, TRADOC, PA |
| 25. MGEN BERNIE S LANGUB AFP | - Commander, Army Reserve Command |
| 26. BGEN GLENN E CRUZ AFP | - Commander, Army Support Command |
| 27. MGEN TYNE T BAÑAS AFP | - Commander, Installation Management Command (P) |
| 28. BGEN BIENVENIDO Y REGONDOLA JR AFP | - Commander, HHSG, PA |
| 29. BGEN VENER ODILON D MARIANO AFP | - Commander, Army Signal Regiment |
| 30. COL YEGOR REY P BARROQUILLO JR INF (GSC) PA | - Regiment Commander, AIR (P) |
| 31. COL ARVIN R LAGAMON INF (MNSA) PA | - Regiment Commander, CMOR (P) |
| 32. COL ELIGLEN F VILLAFLORES INF (GSC) PA | - Director, Army Personnel Management Center |
| 33. COL SEIGFRED C TUBALADO INF (MNSA) PA | - Director, Finance Center, Philippine Army |
| 34. COL JESUS RICO D ATENCIO CAV (GSC) PA | - Commander, Aviation Regiment (P) |
| 35. LTC JOSE T TANIEGRA CE (GSC) PA | - Commanding Officer, 500 Engineer Combat Battalion |

CONFERENCE GROUP ALFA – 50

(As of 11 March 2020)

NAME	DESIGNATION (5)	TELEPHONE NUMBERS
LTGEN GILBERT I GAPAY O-9473 AFP	Commanding General, Philippine Army	818-08-77 / 6600/6700/6800F/6900F
MGEN REYNALDO M AQUINO O-9832 AFP	Vice Commander, Philippine Army	892-38-33 / 6000/6500/6308F
MGEN ROWEN S TOLENTINO O-10130 AFP	Acting Chief of Staff, Philippine Army	893-24-23/845-22/6400/6300/6113F
LTC IVAN V SAN JOSE O-11966 GSC (INF) PA	Secretary Army General Staff	810-29-39 / 6533/6613/6213/6113F
MAJ CHRISTIAN O AGONOS O-13566Z (FA) PA	Chief, Army Operations Center	6733/ 6533/ 6143F
GENERAL STAFF (9)		
COL POTENCIANO C CAMBA O-10516 GSC (INF) PA	AC of S for Personnel, G1, PA	8601/6531/6351/6501/6701/6501/6651V
COL EDMUNDO G PERALTA O-10848 INF (MNSA) PA	AC of S for Intelligence, G2, PA	893-28-26/8602/8502/6402/6202F
COL ALEXEI C MUSNGI O-11190 GSC (INF) PA	AC of S for Operations, G3, PA	6603/6503/6745/6744/6303/9503/6743F
COL REY B ALEMANIA O-10847 CAV (MNSA) PA	AC of S for Logistics, G4, PA	817-28-59 / 6604/6504/6304/6204/6134F
COL ROMMEL R CORDOVA O-11173 INF (MNSA) PA	Acting AC of S for Plans, G5, PA	812-29-35 / 6605/6505/6405/6105
COL MARK EDWIN B MORO O-10574 SC (MNSA) PA	AC of S for C4S, G6, PA	892-34-17/6810/6110/6210
COL PATRICIO RUBEN P AMATA O-11204 GSC (INF) PA	AC of S for CMO, G7, PA	5722/5707/5723/5724/5725/5726/5727/5728
COL KRISHNAMURTI A MORTELA O-10872 GSC (INF) PA	AC of S for Educ & Trng, G8, PA	6508/6208/6708/6885F&A
COL FRANCIS CARTER L SIBAL GSC (MI) PA	AC of S for RRA, G9, PA	6621/ 6921/ 6421/6221/6821
PERSONAL STAFF (8)		
BGEN GILBERT F SAPIET O-9923 AFP	TIG, PA	844-58-63 / 8609/6109/6509F
BGEN ALFREDO A SCRIBANO O-9586 AFP	AIA	6706/4937/6856/6657/4937F/6708A
COL JOEL M PALOMA O-10658 GSC (INF) PA	C, AGSMD	6344F/6342/4985/4986
COL PEDRO C BALISI JR O-10830 CAV (MNSA) PA	Chief, OAFM	893-15-65/6506/6165/6106/6190/6306F 6607/6807/6307/6107F/6807P
COL LEONIDAS L HIDALGO O-10288 GSC (CAV) PA	Deputy DESPA	6591/6599F/5584
COL RAMON P ZAGALA O-11738 INF (MNSA) PA	ACPA	892-16-93 / 5287 / 5285TF/ 5287TF
COL SAMUEL G YANQUE O-11945 GSC (INF) PA	Chief, ORC (P)	6695
SMS Aladin S Dacayaran 781162 (MI) PA	ASM	6313F/6713/6712
SPECIAL STAFF (12)		
COL MARVIN L LICUENE O-10154 GSC (INF) PA	Army Adjutant	6611/6511F/6111/6041/6131/6231/6331
COL MEDEL M AGUILAR O-10851 INF (MNSA) PA	APM	892-58-95 / 6627/6527F
COL EDMUNDO S SUFICIENCIA O-125225 GSC (QMS) PA	ACQM	843-20-85 / 6814/ 6114/ 6514F
COL FLORANTE P SISON O-10685 GSC (OS) PA	ACQCS	892-06-41 / 6912/ 6915AIF
COL FLORENTINO B MENDEZ JR O-10731 GSC (CE) PA	C, AREG	6424F / 6425 / 6428
COL LYNDON J SOLLESTA O-10033 GSC (CE) PA	C, PAHO	5466F/5487/5489
COL VICTOR D TANGGAWOHN JR O- 0517 INF (GSC) PA	C, AHRO	6323/6325/6324F
COL LAWRENCE D CARREON O-124633 CE (MNSA) PA	Acting ACE	845-35-79 / 6315F/6315/6415/6115
COL FERDINAND REY G GA O-11197 FA (MNSA) PA	C, IMA	
MAJ MARGIE G MINGOY 13700 (CE) PA	C, AGAD	6151/4433F
Mr. EMETERIO A ORNEDO JR	Army Chief Historian	6120
Ms. LETTY EDITH G LACANIENTA MPA	C, CPMB, OG1, PA	6841 / 8842/6351F/ 6651V
TECHNICAL STAFF (5)		
COL LIBERATO C RAMOS O JR GSC (JAGS) PA	Acting AJA	812-74-26 / 8717A/6517/6417/6317F
COL ROY L ONGGAC (CHS) PA	ACCS	6619/6119F
COL MAMERTO H LUISA O-125665 MC (GSC) PA	ACS	893-39-40 / 6616/6516/6416F
COL RONALDO A SORIANO O-124845 DS (GSC) PA	ACDS	892-11-25 / 6626AF
COL MARIA VICTORINA P JUAN O-11128 NC (GSC) PA	ACN	816-47-46 / 6416F / 6216
FUNCTIONAL COMMANDS (3)		
BGEN GLENN E ORLZ O-10301 AFP	Commander, ASCOM	892-62-60 / 4400F/4401/ 4462/ 4444F
MGEN TYNE T BAÑAS O-9804 AFP	Comdr, IMCOM (P)	
COL JOSE R TIANCO O-10562 INF (GSC) PA	Comdr, NCRRC DG, ARESCOM	5749F/ 5766/ 5734/5703 /5741/5748
SPECIALTY ENABLERS (3)		
BGEN VENER ODILON D MARIANO AFP	Regiment Cndr, ASR	893-2815/812-7426/4001/4002/4003/4011F
COL YEGOR REY F BARROQUILLO O-10914 INF (GSC) PA	Regiment Cndr, AIR (P)	889-0997/5273/5212
COL ARVIN R LAGAMON O-10893 INF (MNSA) PA	Regiment Cndr, CMOR (P)	815-0286/6655/6635/6135/6034F/6731
PA-WIDE SUPPORT & SEPARATE UNITS (5)		
BGEN BIENVENIDO Y REGONDOLA JR O-9866 AFP	Commander, HHSG	886-7478 / 5000/5044F/5333/3332F
COL SEIGFRED C TUBALADO O-10931 INF (MNSA) PA	Director, FCPA	893-83-34 / 4439 / 4464 / 4420F/4451F
COL ELKI ENFELI AFLOR O-10879 INF (GSC) PA	Director, APMC	6870F/ 6873/6874/6880/6871/6874/ 6881/6882/6883



HEADQUARTERS
ACCOUNTING SERVICE PHILIPPINE ARMY
Fort Andres Bonifacio, Metro Manila

16 March 2020

Subject: **Financial Statements**

To : **Chief, OAIA
Post**

1. Transmitted herewith is the copy of Financial Statements under Internally Generated Fund for 2017 and 2018.

- a. Condensed Statement of Financial Position as of 31 December 2017
- b. Detailed Statement of Financial Position as of 31 December 2017
- c. Condensed Statement of Financial Performance as of 31 December 2017
- d. Detailed Statement of Financial Performance as of 31 December 2017
- e. Condensed Statement of Cash Flows as of 31 December 2017
- f. Detailed Statement of Cash Flows as of 31 December 2017
- g. Statement of Changes in Net Assets/Equity as of 31 December 2017
- h. Condensed Statement of Financial Position as of 31 December 2018
- i. Detailed Statement of Financial Position as of 31 December 2018
- j. Condensed Statement of Financial Performance as of 31 December 2018
- k. Detailed Statement of Financial Performance as of 31 December 2018
- l. Condensed Statement of Cash Flows as of 31 December 2018
- m. Detailed Statement of Cash Flows as of 31 December 2018
- n. Statement of Changes in Net Assets/Equity as of 31 December 2018

2. Requests acknowledge receipt.

FOR THE ARMY CHIEF ACCOUNTANT:


MARIA LEA B VENTURA
Chief Admin



HEADQUARTERS
PHILIPPINE ARMY
Fort Andres Bonifacio, Metro Manila



**CONSOLIDATED CONDENSED STATEMENT OF FINANCIAL POSITION
INTERNALLY GENERATED FUND
FOR THE YEAR ENDED DECEMBER 31, 2018**

	<u>Note</u>	<u>2018</u>	<u>2017 As Restated</u>
ASSETS			
Current Assets			
Cash and Cash Equivalents	5	107,165,861.92	106,029,729.10
Receivables	6	3,841,893.04	3,841,893.05
Other Current Assets	7	1,858,450.00	1,615,000.00
Total Current Assets		<u>112,866,204.96</u>	<u>111,486,622.15</u>
Non-Current Assets			
Property, Plant and Equipment	8	23,029,356.64	13,577,958.55
Total Non-Current Assets		<u>23,029,356.64</u>	<u>13,577,958.55</u>
Total Assets		<u>135,895,561.60</u>	<u>125,064,580.70</u>
LIABILITIES			
Current Liabilities			
Financial Liabilities	9	-	1,951,650.00
Inter-Agency Payables	10	22,464.91	6,862.50
Trust Liabilities	11	23,255,160.74	15,384,708.15
Other Payables	12	3,478,747.33	5,593,015.21
Total Current Liabilities		<u>26,756,372.98</u>	<u>22,936,235.86</u>
Total Liabilities		<u>26,756,372.98</u>	<u>22,936,235.86</u>
Total Assets Less Total Liabilities		<u>109,139,188.62</u>	<u>102,128,344.84</u>
NET ASSETS /EQUITY			
Accumulated Surplus/(Deficit)		109,139,188.62	102,128,344.84
Total Net Assets/Equity		<u>109,139,188.62</u>	<u>102,128,344.84</u>

This statement should be read in conjunction with the accompanying notes.



HEADQUARTERS
PHILIPPINE ARMY
Fort Andres Bonifacio, Metro Manila

CONSOLIDATED CONDENSED STATEMENT OF FINANCIAL POSITION
INTERNALLY GENERATED FUND
FOR THE YEAR ENDED DECEMBER 31, 2018
For The Year Ended December 31, 2018

	<u>2018</u>	<u>2017 As Restated</u>
ASSETS		
Current Assets		
Cash and Cash Equivalents	<u>107,165,861.92</u>	<u>106,029,729.10</u>
Cash on Hand	8,655.00	-
Cash - Collecting Officer 5.1	8,655.00	-
Cash in Bank-Local Currency	68,783,216.50	65,971,922.16
Cash in Bank-Local Currency Current Account 5.2	68,783,216.50	65,971,922.16
Treasury/Agency Cash Accounts	38,373,990.42	40,057,806.94
Cash-Treasury/Agency Deposits, Trust 5.3	38,373,990.42	40,057,806.94
Receivables	<u>3,841,893.04</u>	<u>3,841,893.05</u>
Inter-Agency Receivables	3,841,893.04	3,841,893.04
Due from NCAs	-	-
Due from Government (Owned or Controlled Corps) 6.1	3,841,893.04	3,841,893.04
Other Receivables	-	0.01
Due from Officers and Employees 6.2	-	0.01
Net Value-Other Receivables	-	0.01
Other Current Assets	<u>1,858,450.00</u>	<u>1,615,000.00</u>
Advances	243,450.00	-
Advances for Operating Expenses 7.1	75,000.00	-
Advances for Special Disbursing Officer 7.2	168,450.00	-
Deposits	1,615,000.00	1,615,000.00
Deposit on Letters of Credit 7.3	1,615,000.00	1,615,000.00
Total Current Assets	<u>112,866,204.96</u>	<u>111,486,622.15</u>
Non-Current Assets		
Property, Plant and Equipment 8	<u>23,029,356.64</u>	<u>13,577,958.55</u>
Buildings and Other Structures	850,883.54	-
Other Structures	948,500.00	-
Accumulated Depreciation - Other Structures	(97,616.46)	-
Net Value	850,883.54	-
Machinery and Equipment	22,157,547.08	13,554,757.27
Machinery	36,900.00	36,900.00
Accumulated Depreciation - Machinery	(9,932.23)	(6,426.67)
Net Value	26,967.77	30,473.33
Office Equipment	4,278,790.01	2,494,590.00
Accumulated Depreciation - Office Equipment	(505,370.71)	(77,761.62)
Net Value	3,772,419.30	2,416,828.38
Information and Communication Technology Equipment	809,072.10	445,680.00

Accumulated Depreciation - Information and Communication Technology Equipment		(279,600.23)	(129,122.88)
Net Value		529,471.77	325,557.12
Communication Equipment		159,950.00	159,950.00
Accumulated Depreciation - Communication Equipment		(40,520.64)	(10,130.16)
Net Value		119,429.36	149,819.84
Medical Equipment		22,396,608.80	13,761,271.80
Accumulated Depreciation - Medical Equipment		(5,062,871.52)	(3,146,623.20)
Net Value		17,333,737.28	10,614,648.60
Sports Equipment		63,000.00	-
Accumulated Depreciation - Sports Equipment		(997.50)	-
Net Value		62,002.50	-
Other Machinery and Equipment		315,800.00	18,000.00
Accumulated Depreciation - Other Machinery and Equipment		(2,280.00)	(570.00)
Net Value		313,520.00	17,430.00
Furniture, Fixtures and Books		20,925.12	23,201.28
Furniture and Fixtures		23,960.00	23,960.00
Accumulated Depreciation-Furniture and Fixtures		(3,034.88)	(758.72)
Net Value		20,925.12	23,201.28
Total Non-Current Assets		23,029,356.64	13,577,958.35
TOTAL ASSETS		135,895,561.60	125,064,580.70
LIABILITIES			
Liabilities			
Current Liabilities			
Financial Liabilities			1,951,650.00
Payables		-	1,951,650.00
Accounts Payable	9.1	-	1,924,290.00
Due to Officers and Employees	9.2	-	27,360.00
Inter-Agency Payables		22,464.91	6,862.50
Due to BIR	10.1	22,464.91	6,862.50
Trust Liabilities		23,255,160.74	15,384,708.15
Trust Liabilities	11.1	22,953,960.74	15,362,708.15
Punitive/Security Deposits Payable	11.2	301,200.00	22,000.00
Other Payables		3,478,747.33	5,593,015.21
Cities Payables	12	3,478,747.33	5,593,015.21
Total Current Liabilities		26,756,372.98	22,936,235.86
Total Liabilities		26,756,372.98	22,936,235.86
Total Assets less Total Liabilities		109,139,188.62	102,128,344.84
Net Assets/Equity			
Equity			
Government Equity		109,139,188.62	102,128,344.84
Accumulated Surplus/(Deficit)		109,139,188.62	102,128,344.84
Total Net Assets/Equity		109,139,188.62	102,128,344.84



HEADQUARTERS
PHILIPPINE ARMY
Fort Andres Bonifacio, Metro Manila

CONSOLIDATED CONDENSED STATEMENT OF FINANCIAL PERFORMANCE
INTERNALLY GENERATED FUND
FOR THE YEAR ENDED DECEMBER 31, 2018

	<u>Note</u>	<u>2018</u>	<u>2017 As Restated</u>
Revenue			
Service and Business Income:	13	11,983,331.16	20,860,003.28
Shares, Grants and Donations	14	-	262,000.00
Total Revenue		<u>11,983,331.16</u>	<u>21,122,003.28</u>
Less: Current Operating Expenses			
Personnel Services	15	-	90,000.00
Maintenance and Other Operating Expenses	16	6,628,165.42	5,432,447.50
Non-Cash Expenses	17	2,640,830.92	1,392,858.61
Total Current Operating Expenses		<u>9,268,996.34</u>	<u>6,915,306.11</u>
Surplus (Deficit) from Current Operations		<u>2,714,334.82</u>	<u>14,206,697.17</u>
Other Non-Operating Income	18	4,371.39	117,470.00
Surplus (Deficit) for the Period		<u>2,718,706.21</u>	<u>14,324,167.17</u>

This statement should be read in conjunction with the accompanying notes.



**HEADQUARTERS
PHILIPPINE ARMY**
Fort Andres Bonifacio, Metro Manila

**CONSOLIDATED DETAILED STATEMENT OF FINANCIAL PERFORMANCE
INTERNALLY GENERATED FUND
FOR THE YEAR ENDED DECEMBER 31, 2018**

	<u>Notes</u>	<u>2018</u>	<u>2017 As Restated</u>
Revenue:			
Service and Business Income:			
Service Income			
Fines and Penalties - Service Income		-	-
Other Service Income		205,114.00	-
Legal Fees		-	-
Total Service Income		205,114.00	-
Business Income:			
Rent/Lease Income		-	-
Hospital Fees		11,747,858.00	20,808,966.62
Affiliation Fees		-	-
Other Interest Income		30,369.16	71,036.66
Fines and Penalties - Business Income		-	-
Total Business Income		11,778,217.16	20,860,003.28
Shares, Grants and Donations			
Income from Grants and Donations in Kind	14.1	-	262,000.00
Total Shares, Grants and Donations		-	262,000.00
Total Revenue		11,983,331.16	21,122,003.28
Less: Current Operating Expenses			
Personnel Services			
Other Compensation			
Subsistence Allowance- Military Uniformed Personnel	15	-	90,000.00
Total Personnel Services		-	90,000.00
Maintenance and Other Operating Expenses			
Supplies and Materials Expenses			
16.1			
Food Supplies Expenses		3,651,129.42	1,369,902.50
Medical, Dental and Laboratory Supplies Expenses		-	108,000.00
Semi-Expendable Machinery* Equipment Expenses		50,000.00	343,370.00
Semi-Expendable ICT Equipment Expenses		8,000.00	-
Semi-Expendable Medical Equipment Expenses		399,000.00	-
Semi-Expendable Sports Equipment Expenses		13,000.00	-
Semi-Expendable Furniture and Fixtures Expenses		-	673,000.00
Total Supplies and Materials Expenses		4,112,129.42	4,455,172.50
Repair and Maintenance			
16.2			
Repairs and Maintenance - Hospital and Health Center		988,836.00	-
Repairs and Maintenance - Other Structures		-	840,275.00
Repairs and Maintenance - Machinery		-	128,000.00
Repairs and Maintenance - Medical Equipment		1,037,200.00	-
Repairs and Maintenance - Machinery		490,000.00	-
Total Repairs and Maintenance		2,516,036.00	977,275.00
Total Maintenance and Other Operating Expenses		6,628,165.42	5,432,447.50
Non-Cash Expenses			
	17		

Depreciation		
Depreciation - Buildings and Other Structures	97,616.46	-
Depreciation - Machinery and Equipment	2,540,938.30	1,392,099.89
Depreciation - Furniture, Fixtures and Books	2,276.16	758.72
Total Depreciation	<u>2,640,830.92</u>	<u>1,392,858.61</u>
Total Non- Cash Expenses	<u>2,640,830.92</u>	<u>1,392,858.61</u>
Current Operating Expenses	9,268,996.34	6,915,306.11
Surplus (Deficit) from Current Operations	2,714,334.82	14,206,697.17
Other Non-Operating Income		
Sale of Assets		
Sale of Unserviceable Property	18.1	116,270.00
Miscellaneous Income		
Miscellaneous Income	18.2	1,200.00
Total Other Non-Operating Income	<u>4,371.39</u>	<u>117,478.00</u>
Surplus (Deficit) for the Period	<u>2,718,706.21</u>	<u>14,324,167.17</u>



HEADQUARTERS
PHILIPPINE ARMY
Fort Andres Bonifacio, Metro Manila

COMPARATIVE STATEMENT OF CASH FLOW

CONSOLIDATED - CONDENSED
AS OF DECEMBER 31, 2018
INTERNALLY GENERATED FUND

	<u>Note</u>	<u>2018</u>	<u>2017 As Restated</u>
Cash Flows From Operating Activities:			
Cash Inflows			
Receipt of Dividend Cash Allocation		1,889,735.00	121,238.00
Collection of Income/Revenues		22,172,498.35	18,533,532.02
Receipt of Trust Liabilities		421,809.00	724,570.00
Other Receipts		6,280.00	6,720.00
Adjustments		150,607.89	23,032,819.30
Total Cash Inflows		14,740,120.22	42,418,880.22
Cash Outflows			
Replenishment of negotiated MDS checks		994,862.30	121,238.00
Remittance to National Treasury		141,094.30	-
Payment of operating expenses		3,990,650.09	5,711,142.80
Purchase of Inventories		3,067,093.37	-
Grant of Cash Advances (Unliquidated During the Year)		3,785,996.00	2,412,160.00
Remittance of Personnel Benefit Contributions and Mandatory Deductions		30,796.43	158,239.30
Release of non-agency bond issuers		1,985,780.00	-
Other Disbursements		71,760.00	178,294.08
Adjustments		-	1,613,000.00
Total Cash Outflows		14,088,632.89	10,196,874.24
Net Cash Provided by (Used in) Operating Activities		10,652,087.33	32,222,005.98
Cash Flows from Investing Activities			
Cash Outflows			
Purchase/Construction of Property, Plant and Equipment		9,515,954.51	1,273,180.35
Total Cash Outflows		9,515,954.51	1,273,180.35
Net Cash Provided by (Used in) Investing Activities		(9,515,954.51)	(1,273,180.35)
Increase (Decrease) in Cash and Cash Equivalents		1,136,132.82	30,949,625.63
Cash and Cash Equivalents, January 1,		106,029,729.10	75,080,103.47
Cash and Cash Equivalents, December 31		107,165,861.92	106,029,729.10

This statement should be read in conjunction with the accompanying notes.



HEADQUARTERS
PHILIPPINE ARMY
Fort Andres Bonifacio, Metro Manila

COMPARATIVE STATEMENT OF CASH FLOW
CONSOLIDATED - DETAILED
AS OF DECEMBER 31, 2018
INTERNALLY GENERATED FUND

	<u>2018</u>	<u>2017 As Restated</u>
Cash Flows From Operating Activities		
Cash Inflows		
Receipt of Notice of Cash Allocation	1,989,725.00	121,238.00
Receipt of Notice of Cash Allocation	1,989,725.00	121,238.00
Collection of Income/Revenues	22,172,498.33	18,533,532.92
Collection of service and business income	21,929,675.17	18,180,007.26
Collection of other income	242,823.16	353,525.66
Receipt of Trust Liabilities	421,009.00	724,570.00
Receipt of guaranty/security deposits	279,200.00	-
Collection of other trust receipts	141,809.00	724,570.00
Other Receipts	6,280.00	6,720.00
Receipt of refund of fund transfers	-	6,720.00
Other miscellaneous receipts	6,280.00	-
Adjustments	150,607.89	23,032,819.30
Reversal of unused NCA for Special Account and Trust	131,896.89	-
Other adjustments - inflow	18,711.00	23,032,819.30
Total Cash Inflows	24,740,120.22	42,418,890.22
Cash Outflows		
Replenishment of negotiated MDS checks	994,862.50	121,238.00
Remittance to National Treasury	141,094.30	-
Payment of operating expenses	3,990,650.09	5,711,142.86
Payment of personnel services	-	-
Payment of maintenance and other operating expenses	3,990,650.09	5,711,142.86
Purchase of Inventories	3,067,093.57	-
Purchase of inventories for sale	877,600.00	-
Purchase of inventories for distribution	218,790.00	-

Purchase of inventories for consumption	811,203.57	-
Semi- Expandable Machinery and Equipment	440,000.00	-
Grant of Cash Advances (Liquidated During the Year)	3,785,996.00	2,412,160.00
Advances for operating expenses	1,384,346.00	2,162,160.00
Advances to officers and employees	2,401,650.00	-
Advances to Special Disbursing Officer	-	250,000.00
Remittance of Personnel Benefit Contributions and Mandatory Deductions:	50,796.43	158,239.30
Remittance of taxes withheld covered by TRA	-	-
Remittance of taxes withheld not covered by TRA	50,796.43	158,239.30
Release of Intra-agency fund transfers	1,985,780.00	-
Release of funds for other intra-agency transactions	1,985,780.00	-
Other Disbursements	71,760.00	178,294.88
Closing of Treasury Deposit Accounts	-	91,414.08
Other Miscellaneous Disbursements	71,760.00	86,880.00
Adjustments	-	1,615,000.00
Other adjustments - outflow	-	1,615,000.00
Total Cash Outflows	14,088,032.89	10,196,074.24
Net Cash Provided by (Used in) Operating Activities	10,652,087.33	32,222,805.98
Cash Flows from Investing Activities		
Cash Outflows		
Purchase/Construction of Property, Plant and Equipment	9,515,954.51	1,273,180.35
Construction of buildings and other structures	948,500.00	849,275.00
Purchase of machinery and equipment	7,790,454.51	302,667.85
Purchase of other property, plant and equipment	-	121,237.50
Payment of Accounts payable for PPE	777,000.00	-
Total Cash Outflows	9,515,954.51	1,273,180.35
Net Cash Provided by (Used in) Investing Activities	(9,515,954.51)	(1,273,180.35)
Increase (Decrease) in Cash and Cash Equivalents	1,136,132.82	30,949,625.63
Cash and Cash Equivalents, January 1,	106,029,729.10	75,080,103.47
Cash and Cash Equivalents, December 31,	107,165,861.92	106,029,729.10



HEADQUARTERS
PHILIPPINE ARMY
Fort Andres Bonifacio, Metro Manila

CONSOLIDATED STATEMENT OF CHANGES IN NET ASSETS/EQUITY
INTERNALLY GENERATED FUND
FOR THE YEAR ENDED DECEMBER 31, 2018

	<u>Note</u>	<u>2018</u>	<u>2017 As Restated</u>
Balance, January 1		102,092,869.49	61,192,670.19
Add/(Deduct):			
Changes in Accounting Policy		-	-
Prior Period Errors	19.a	35,475.35	(148,510.78)
Other Adjustments:		-	-
Restated Balance		<u>102,128,344.84</u>	<u>61,044,159.41</u>
Add/(Deduct):			
Changes in Net Assets/Equity for the Calendar Year			
Surplus/(Deficit) for the period		2,718,706.21	14,324,167.17
Adjustment of net revenue recognized directly in net assets/equity	19.b	(31,194.30)	(114,694.08)
Others	19.c	4,323,331.87	26,874,712.34
Balance at December 31		<u>109,139,188.62</u>	<u>102,128,344.84</u>

This statement should be read in conjunction with the accompanying notes.



HEADQUARTERS
ACCOUNTING SERVICE PHILIPPINE ARMY
Fort Andres Bonifacio, Metro Manila



ASPA

16 March 2018

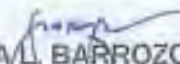
Subject: Trial Balance as of 31 December 2017 together with the Financial Statements under Trust Receipts and Inter-Agency Transferred Fund

To: Resident Auditor
POST

1. Transmitted herewith are the following reports under Trust Receipts and Inter-Agency Transferred Fund:

- ✓ Pre-Closing Trial Balance as of 31 December 2017
- ✓ Post-Closing Trial Balance as of 31 December 2017
- > Condensed Statement of Financial Position as of 31 December 2017
- > Detailed Statement of Financial Position as of 31 December 2017
- > Condensed Statement of Financial Performance as of 31 December 2017
- > Detailed Statement of Financial Performance as of 31 December 2017
- > Condensed Statement of Cash Flows as of 31 December 2017
- > Detailed Statement of Cash Flows as of 31 December 2017
- > Statement of Changes in Net Asset/Equity as of 31 December 2017
- > Notes to Financial Statements

2. Request for knowledge receipt.


ROSITA L. BARROZO
Chief Admin

HEADQUARTERS ACCOUNTING SERVICE PHILIPPINE ARMY

Condensed Consolidated Statement of Financial Position

Internally Generated Income

31 December 2017

ASSETS

Current Assets

Cash and Cash Equivalents

Cash in Bank - Local Currency	65,971,922.16	
Treasury/Agency Cash Accounts	<u>40,057,806.94</u>	106,029,729.10

Receivables

Inter-Agency Receivables	3,841,893.04	
Other Receivables	<u>0.01</u>	3,841,893.05

Other Assets

Deposits		<u>1,615,000.00</u>
----------	--	---------------------

Total Current Assets

111,486,622.15

Non - Current Assets

Property, Plant and Equipment

Machinery and Equipment	13,519,281.92	
Furniture, Fixtures and Books	<u>23,201.28</u>	

Total Non - Current Assets

13,542,483.20

Total Assets

125,029,105.35

LIABILITIES

Current Liabilities

Financial Liabilities

Payables		1,961,650.00
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Inter-Agency Payables

Inter-Agency Payables		6,862.50
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Trust Liabilities

Trust Liabilities		15,384,708.15
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Other Payables

Other Payables		<u>5,593,015.21</u>
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Total Current Liabilities

22,936,235.86

TOTAL ASSETS LESS TOTAL LIABILITIES

102,092,869.49

EQUITY

Net Asset/Equity

Net Asset/Equity		102,092,869.49
------------------	--	----------------

TOTAL NET ASSETS/EQUITY

102,092,869.49

HEADQUARTERS ACCOUNTING SERVICE PHILIPPINE ARMY

Detailed Consolidated Statement of Financial Position

Internally Generated Income

31 December 2017

ASSETS

Current Assets

Cash and Cash Equivalents

Cash in Bank - Local Currency

Cash in Bank - Local Currency, Current Account

65,971,922.16

Treasury/Agency Cash Accounts

Cash-Treasury/Agency Deposit, Trust

40,057,806.94

106,029,729.10

Receivables

Inter-Agency Receivables

Due from Government-Owned and/or Controlled Corporations

3,841,893.04

Other Receivables

Due from Officers and Employees

0.01

3,841,893.05

Other Assets

Deposits

Deposit on Letters of Credit

1,615,000.00

Total Current Assets

111,486,622.15

Non - Current Assets

Property, Plant and Equipment

Machinery and Equipment

Machinery

36,900.00

Accumulated Depreciation - Machinery

6,426.67

30,473.33

Office Equipment

2,494,590.00

Accumulated Depreciation - Office Equipment

76,905.90

2,417,684.10

ICT Equipment

445,680.00

Accumulated Depreciation- ICT Equipment

101,539.98

344,140.02

Communication Equipment

159,950.00

Accumulated Depreciation- Communication Equipment

10,130.16

149,819.84

Medical Equipment

13,761,271.80

Accumulated Depreciation - Medical Equipment

3,201,537.17

10,559,734.63

Other Machinery and Equipment

18,000.00

Accumulated Depreciation - Other Machinery and Equipment

570.00

17,430.00

Furniture, Fixtures and Books			
Furniture and Fixtures	23,960.00		
Accumulated Depreciation -Furniture and Fixtures	<u>758.72</u>	23,201.28	
Total Non-Current Assets			<u>13,542,483.20</u>
Total Assets			125,029,105.35
LIABILITIES			
Current Liabilities			
Financial Liabilities			
Payables			
Accounts Payable	1,924,290.00		
Due to Officers and Employees	<u>27,380.00</u>	1,951,650.00	
Inter-Agency Payables			
Inter-Agency Payables			
Due to BIR		6,862.50	
Trust Liabilities			
Trust Liabilities			
Trust Liabilities	15,362,708.15		
Guaranty/Security Deposits Payable	<u>22,000.00</u>	15,384,708.15	
Other Payables			
Other Payables			
Other Payables		<u>5,593,015.21</u>	
TOTAL LIABILITIES			<u>22,936,235.66</u>
TOTAL ASSETS LESS TOTAL LIABILITIES			<u>102,092,869.49</u>
EQUITY			
Net Asset/Equity			
Government Equity			102,092,869.49
Accumulated Surplus/(Deficit)			
TOTAL NET ASSETS/ EQUITY			<u>102,092,869.49</u>

HEADQUARTERS ACCOUNTING SERVICE PHILIPPINE ARMY

Condensed Consolidated Statement of Financial Performance

31 December 2017

Revenue

Service and Business Income	24,115,564.04
Shares, Grants and Donations	262,000.00
Other Non-Operating Income	117,470.00
Total Revenue	<u>24,495,034.04</u>
Less: Current Operating Expenses	
Maintenance and Other Operating Expenses	5,432,447.50
Other Compensation	90,000.00
Non-Cash Expenses	1,428,333.96
Current Operating Expenses	<u>6,950,781.46</u>
Surplus/(Deficit) from Current Operations	17,544,252.58
Surplus(Deficit) for the period	<u>17,544,252.58</u>

HEADQUARTERS ACCOUNTING SERVICE PHILIPPINE ARMY

Detailed Consolidated Statement of Financial Performance

31 December 2017

Revenue

Service and Business Income		
Business Income		
Hospital Fees	24,064,527.38	
Interest Income	51,036.66	
Shares, Grants and Donations		
Grants and Donations		
Income from Grants and Donations	262,000.00	
Other Non-Operating Income		
Sale of Assets		
Sale of Unserviceable Property	116,270.00	
Miscellaneous Income		
Miscellaneous Income	1,200.00	24,495,034.04
Total Revenue		24,495,034.04

Less: Current Operating Expenses

Maintenance and Other Operating Expenses

Supplies and Materials Expenses		
Food Supplies Expenses	3,369,902.50	
Medical, Dental and Laboratory Supplies Expenses	108,000.00	
Semi-Expendable - Machinery and Equipment Expenses	343,370.00	
Semi-Expendable - Furniture, Fixtures and Books Expenses	633,900.00	4,455,172.50
Repairs and Maintenance		
Repair and Maintenance - Machinery and Equipment	128,000.00	
Repair and Maintenance- Other Structure	849,275.00	977,275.00
Other Compensation		
Subsistence Allowance - Military/Uniformed Personnel		90,000.00
Non-Cash Expenses		
Depreciation		

Depreciation - Machinery	5,880.47
Depreciation - Office Equipment	51,444.32
Depreciation - ICT Equipment	79,615.88
Depreciation -Communication Equipment	10,130.16
Depreciation- Medical Equipment	1,279,934.41
Depreciation- Other Machinery and Equipment	570.00
Depreciation- Furniture and Fixtures	758.72

1,428,333.96

Current Operating Expenses

6,950,781.46

Surplus/(Deficit) from Current Operations

17,544,252.58

Surplus(Deficit) for the period

17,544,252.58

HEADQUARTERS ACCOUNTING SERVICE PHILIPPINE ARMY

Detailed Consolidated Statement of Cash Flows

INTERNALLY GENERATED FUND

31 December 2017

CASH FLOWS FROM OPERATING ACTIVITIES

Cash Inflows

Receipt of Notice of Cash Allocation	121,238.00
Receipt of Notice of Transfer of Cash Allocation	121,238.00
Collection of Income/Revenues	18,275,066.92
Collection of Service Income-AGH	18,180,007.26
Collection of Other Income	95,059.66
Trust Receipts	989,756.00
Collection of other trust receipts	989,756.00
Other Adjustments	
Other adjustments - inflow	23,032,819.30
Total Cash Inflows	41,429,124.22

Cash Outflows

Replenishment of Negotiated MDS Checks (for BTr)	121,238.00
Payment of Expenses	8,560,417.86
Payment of Maintenance and Other Operating Expenses	8,470,417.86
Payment of Personnel Expenses	90,000.00
Purchase of Property, Plant and Equipment	
Purchase of Office Equipment	121,237.50
Grant of Cash Advances	2,412,160.00
Advances for Operating Expenses and Officers & Employees	2,412,160.00
Other Disbursements	1,951,533.38
Remittance of taxes withheld not covered by TRA	158,239.30
Closing of Treasury Deposit Accounts	91,414.08
Other Disbursements	1,701,880.00
Total Cash Outflows	11,166,586.74
Cash Provided by (Used in) Operating Activities	30,262,537.48

CASH FLOWS FROM INVESTING ACTIVITIES

Cash Inflow

Cash Outflows

Purchase of Property, Plant and Equipment	
Purchase of machinery and equipment	302,667.85

Cash Provided by (Used in) Investing Activities	(302,667.85)
Net Cash Provided by (Used in) Operating and Investing Activities	29,959,869.63
Add : Cash Balance, Beginning	<u>75,080,103.47</u>
Total Cash provided by Operating, Investing & Financing Activities	<u><u>105,039,973.10</u></u>

HEADQUARTERS ACCOUNTING SERVICE PHILIPPINE ARMY

Condensed Consolidated Statement of Cash Flows

INTERNALLY GENERATED FUND

31 December 2017

CASH FLOWS FROM OPERATING ACTIVITIES

Cash Inflows	
Receipt of Notice of Cash Allocation	121,238.00
Collection of Income/Revenues	9,322,414.69
Total Cash Inflows	<u>9,443,652.69</u>
Cash Outflows	
Replenishment of Negotiated MDS Checks (for BTr)	121,238.00
Payment of Expenses	6,319,857.86
Purchase of Property, Plant and Equipment	121,237.50
Grant of Cash Advances	473,360.00
Other Disbursements	1,934,401.23
Total Cash Outflows	<u>8,970,094.59</u>
Cash Provided by (Used in) Operating Activities	473,558.10
Total Cash provided by Operating, Investing & Financing Activities	<u>473,558.10</u>
Add : Cash Balance, Beginning	<u>105,556,171.00</u>
Cash Balance, Ending	<u><u>106,029,729.10</u></u>

HEADQUARTERS ACCOUNTING SERVICE PHILIPPINE ARMY

Detailed Consolidated Statement of Cash Flows

INTERNALLY GENERATED FUND

31 December 2017

CASH FLOWS FROM OPERATING ACTIVITIES

Cash Inflows

Receipt of Notice of Cash Allocation	121,238.00
Receipt of Notice of Transfer of Cash Allocation	121,238.00
Collection of Income/Revenues	9,322,414.69
Collection of Service Income-AGH	8,280,602.26
Collection of Other Income	52,056.43
Trust Receipts	
Collection of other trust receipts	<u>989,756.00</u>
Total Cash Inflows	<u>9,443,662.69</u>

Cash Outflows

Replenishment of Negotiated MDS Checks (for BTr)	121,238.00
Payment of Expenses	6,319,857.86
Payment of Maintenance and Other Operating Expenses	6,229,857.86
Payment of Personnel Expenses	90,000.00
Purchase of Property, Plant and Equipment	
Purchase of Office Equipment	121,237.50
Grant of Cash Advances	473,360.00
Advances for Operating Expenses and Officers & Employees	473,360.00
Other Disbursements	1,934,401.23
Remittance of taxes withheld not covered by TRA	141,107.15
Closing of Treasury Deposit Accounts	91,414.08
Other Disbursements	<u>1,701,880.00</u>
Total Cash Outflows	<u>8,970,094.69</u>
Cash Provided by (Used in) Operating Activities	<u>473,558.10</u>

Total Cash provided by Operating, Investing & Financing Activities	<u>473,558.10</u>
---	--------------------------

Add : Cash Balance, Beginning	<u>105,556,171.00</u>
Cash Balance, Ending	<u><u>106,029,729.10</u></u>

HEADQUARTERS ACCOUNTING SERVICE PHILIPPINE ARMY

Consolidated Statement of Changes in Net Assets/Equity

Internally Generated Income

31 December 2017

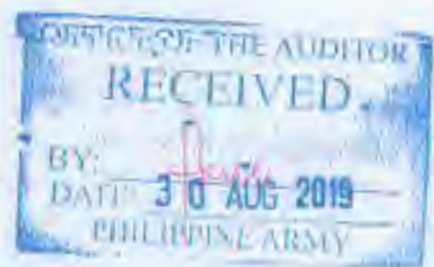
Balance at 31 December 2016	61,192,670.19
Changes in Accounting Policy	-
Prior Period Adjustments/Unrecorded Income and Expenses	(148,510.78)
Other Adjustments	-
Restated Balance	<u>61,044,159.41</u>
Changes in net assets/equity for 2017	
Surplus/(Deficit) for the period	14,288,691.82
Adjustment of net revenue recognized directly in net assets/equity	(114,694.08)
Others	26,874,712.34
Total recognized revenue and expense for the period	<u>41,048,710.08</u>
Balance at 31 December 2017	<u><u>102,092,869.49</u></u>

DAIB

By 2028, a world-class Army that is a source of national pride.



**COMMANDING GENERAL
PHILIPPINE ARMY**
FORT ANDRES BONIFACIO, METRO MANILA



AUG 29 2019

Director IRMA S. BESAS
Director IV, Defense and Security - Cluster 4
National Government Sector
Commission On Audit
Commonwealth Avenue, Quezon City

THRU: **MR. NOEL A. JACOB**
Supervising Auditor
COA Group G (Philippine Army)


Dear **Director Besas**:

May I respectfully submit the Philippine Army's Agency Action Plan and Status of Implementation as of August 20, 2019 and the recommendations on the audit findings cited in the Consolidated Annual Audit Report on the PA for the year ended December 31, 2018 and prior years from 2014-2017.

We also express appreciation for the effort and support you have rendered. These acts of service propel us to be pro-active in addressing issues, particularly those that require preventive measures.

I hope this report merits your appreciation.

Very truly yours,


MACAIROG S ALBERTO
Lieutenant General AFP

D66, PA

HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ASSISTANT CHIEF OF STAFF FOR PERSONNEL, G1
Fort Andres Bonifacio, Metro Manila

711151
1/PRB

16 March 2020


SUBJECT: Actions Taken on AOM

**TO: Office of the Army Internal Auditor
Post**

1. Reference: Undated Letter Directive from OAIA, with subject: Actions Taken on AOM.
2. Per above reference, hereunder are the answers of this Office on the issues and queries raised during the Audit Response and Management Committee conference.

Issues and Concerns	ACTION TAKEN/REMARKS
Names of agency officials with their positions, designations and contact information.	(See attached)

3. For information and reference.


POTENCIANO C CAMBA
 Colonel GSC (INF) PA
 AC of S for Personnel G1, PA

HEADQUARTERS
PHILIPPINE ARMY

15-Mar-20

RK	NAME	SN	MOS		DESIGNATION	DORET	DAU	DAPDA	DORET
LG	GAPAY, GILBERT I	9473	AFP		Commanding General	8-Dec-19	15-Oct-18	15-Oct-18	4-Feb-21
ME	ADDINO, REYNALDO V	9032	AFP		Vice-Commander	25-Oct-20	19-Jun-19	19-Jun-19	25-Oct-20
BG	TOLENTINO, ROWEN S	10130	AFP		Acting Chief of Staff	25-Dec-19	19-Dec-18	15-Dec-18	2-Mar-24
GENERAL STAFF									
COL	CAMBA, POTENCIANO C	10516	INF	GSC	AC of S for PERS, G1				19-Nov-23
COL	PERALTA, EDMUNDO G	10848	INF	GSC	AC of S for INTEL, G2				14-May-26
COL	MOSRIGI, ALEXIE A	11130	INF	GSC	AC of S for OPNS, G3				26-Aug-24
COL	ALEMANIA, REY B	10847	CAV	MNSA	AC of S for LOGS, G4				6-Apr-26
COL	CORDOVA, ROMMEL R	11173	INF	MNSA	Acting AC of S for Plans and Intel, G3 (Acting AC of S for Plans and Intel, G3)				3-Apr-26
COL	MORJO, MARK EDWIN B	10674	SC	MNSA	AC of S for Command and Control Communication and Cyber (C4) System, G6				4-Oct-22
GDC	AMATA, PATRICIO RUBEN F	11304	INF	ORC	AC for S for CMD, G7				11-Mar-20
COL	MORTELA, KRISHNAMURTI A	10872	INF	GSC	AC of S for Educ & Trng, G8				14-Mar-24
COL	SIBAL, FRANCIS CARTER L	125462	MO	GSC	Acting AC of S for RRA, G9	25-Dec-21			27-Dec-21
PERSONAL STAFF									
ME	ADDINO, REYNALDO V	9032	AFP		Chief, OESPA				25-Oct-20
COL	HIDALGO, LEONIDAS L	10268	CAV	GSC	Deputy, OESPA				18-Jul-22
BG	SARET, GILBERT F	9923	AFP		The Inspector Gen, PA				20-Sep-21
COL	FLORESCA III, NAZARITO A	10842	PA	MNSA	Deputy TIG				4-Nov-24
BG	SORIANO, AYOFRONDO A	9555	CE	GSC	Army Personal Auditor				10-Apr-20
COL	NIGOS, EDGAR F	9963	INF	GSC	Deputy AIA				27-Aug-22
COL	BALISIR, PEDRO C	10930	CAV	GSC	Chief, Army Financial Management Office				4-Feb-25
COL	TANGGAWOHN, VICTOR D	10517	INF	GSC	Chief, AHRO				13-Nov-22

SPECIAL & TECHNICAL STAFF, HPA

COL	LICUDINE, MARVIN L	10154	INF	GSC	Army Adjutant, PA					26-Jan-24
COL	RAMOS, LIBERATO D JR	133018	JAGS	GSC	Judge Advocate, PA					24-May-25
COL	PALOMA, JOEL M	10658	INF	GSC	Chief, AGSMO					13-Jul-24
COL	AGUILAR, MEDEL M	10851	INF	GSC	Army Provost Marshal					23-Sep-25
COL	SUFICIENCIA, EDMUNDO S	125225	QMS	GSC	Army Quarter Masters					28-Oct-21
COL	SISON, FLORENTE P	10685	OS	MNSA	Army Chief Ord & Chem Svc					27-Jul-25
COL	CARREDON, LAWRENCE C	124933	CE	MNSA	Army Chief Engineer					23-Jun-21
COL	MENDOZA JR, FLORENTINO B	10731	CC	GOC	Chief, ARCD					14-May-21
COL	SOLLESTA, LYNDON J	10038	CE	GSC	Chief, AHO					8 Aug 22
COL	LOSA, MAMERTO A	125055	MC	GSC	Army Chief Surgeon					15-Jan-21
COL	SANTANA, RONALDO A	121845	DS	GSC	Army Chief Dental Surgeon					04-Sep-20
COL	JUAN, MA VICTORIA P	11128	NC	GSC	Army Chief Nurse					15-Jan-24
LTC	ONGGAO, ROY L	133058	CHS	GSC	Army Chief Chaplain					5-Sep-24

SUBORDINATE UNITS

HHSG, PA

SG	REGONDOLA, BIENVENIDO F	9866	M	GSC	Commander	04-Oct-20	07-Aug-20	07-Aug-20		21-Jul-20
CDL	MOPE, RYNELL R	9874	COV	GSC	Deputy Commander					4 Oct 20
LTC	FLORES, JOSEPH C	12692	INF		Acting CS, HHSG					24-Sep-31
COL	NUFUJAR, RAUL F	129675	MC	GSC	CO, AGH					23-Sep-22
COL	ATERRADO, ELMER M	125268	INF	GSC	CO, TG "BANTAY"					23-Dec-21

IMCOM (P), PA

MG	DIANAS, TYME T	9801	AFB		Commander					14-Jul-20
COL	LAPINID, PHILIP S	9934	INF	GSC	DC, IMCOM (P)					11-Apr-22
COL	ARBOLEDA, CORNELIO T	10475	INF	GSC	CS, IMCOM (P)					3-Oct-22
COL	FAJLAGUTAN, RANDY F	10819	CE	GSC	IG, IMCOM (P)					22-Jun-23
LTC	GALLO, EMMANUEL A	12177	INF	GSC	Acting GSMO, IMCOM (P)					27-Dec-26
LTC	TOMAS, ALLEN RAYMUND C	11474	INF	GSC	CO, SEBn					26-Sep-24
LTC	TEMPLO, JONAS B	12432	INF	GSC	CO, MPBn					11-Jun-31
LTC	TISON, JOHNSIE N	127651	OS	GSC	1IMNB, IMCOM	24-Jun-26	11-Feb-16	19-Aug-19		1-Aug-25
LTC	MERIO SR, JOSE RAMER F	129330	OS	GSC	2IMNB, IMCOM	24-Jun-26	11-Feb-16	11-Feb-16		26-Dec-26

CMOR (P), PA									
COL	LADAMON, ARVIN D	10093	INF	MNSA	Regiment Commander				24-Jun-20
COL	GAYAT, MARCES T	11311	INF	GSC	Deputy, Commander	21-Sep-26	16-Nov-17	16-Nov-17	2-Jul-26
LTC	ESPELA, ALAN G	11977	INF	W/O	CO, HqBn	11-Mar-28	05-Mar-18	05-Mar-18	1-Sep-25
ARMY INTELLIGENCE REGIMENT (P), PA									
COL	BARRQUILLO, YEGOR REY P	10914	INF	GSC	Regiment Commander				21-Sep-26
COL	BURGONIO, PETER B	11263	INF	MNSA	Deputy Commander	21-Aug-21	07-Feb-19	07-Feb-19	28-Mar-27
LTC	CABEZA, ARNOLD V	11174	MI		CO, K9 Bn	29-May-22	16-Jul-19	16-Jul-19	4-Feb-25
1ST INFANTRY (TABAQ) DIVISION									
BS	PONIO, GENEROSO M	9946	AFF		Commander				8-Jul-22
BS	GAERLAN, BAGNUS P JR	10090	AFF		Assistant Division Commander	13-Aug-25	29-Jun-18	29-Jun-18	29-May-22
COL	SINOCRUZ, JOSE RANDOLF M	10357	INF	GSC	ADC for RRA	17-Dec-23	19-Aug-19	19-Aug-19	16-Oct-22
BRIGADE COMDRS / Deputy COMDRS, 1ID									
BS	REYFR, FERNANDO M	10647	AFF		Commander, 101 IBde, 1ID	24-Jun-24	19-Aug-19	19-Aug-19	19-Aug-28
CDI	NICOLAS, LEJNEL M	10500	INF	GSC	Commander, 102 IBde, 1ID				17-Mar-23
COL	CUERPO, JOSE MARIA II	10338	INF	GSC	Commander, 103 IBde, 1ID	16-Oct-22	01-Oct-16	16-Jul-18	19-Jan-24
LTC	DEVINAGHALA, ANTONIO JOHN B	10642	CAV	MNSA	Commander, 1F Zambrangs, 1ID	08 Jul 22	03 Jun 17	03 Jun 17	24 Jun 24
LTC	NIEVEKAS, GREGORIO S	11239	INF	GSC	Deputy, 101 IBde, 1ID				24-Dec-26
COL	GUMIRAN, DONALD M	10980	INF	GSC	Deputy, 102 IBde, 1ID				27-May-26
COL	ANQUILLANO, NOLIE L	10472	INF	GSC	Deputy, 103 IBde, 1ID				12-Nov-23
COL	BATARA, BENJAMIN G JR	10283	INF	GSC	CS, 1ID				25-Jan-23
COL	ROJAS, RANDOLPH P	11012	INF	MNSA	IS, 1ID	3-Oct-22	01-Nov-14	03-Dec-16	4-Oct-25
	vacant				GSMO, 1ID	13-Jan-23	15-Aug-17	15-Aug-17	

BATTALION COMDRS, 1ID										
LTC	DE LEON, RUFINO L	12017	INF	GSC	CO, 5IB (Cadre), 101Bde	11-Nov-27	15-Aug-17	15-Aug-17		
LTC	TIONGSON, RAY C	12421	INF	GSC	CO, 10IB, 104Bde	1-Jan-29	07-Nov-16	07-Nov-16		
LTC	SAN JOSE, IVAN V	11965	INF	GSC	CO, 18IB (Cadre), 102Bde	23-Apr-27	17-Feb-16	01-Feb-18		
LTC	TEMPLONUEVO, DON D	12413	INF	GSC	CO, 44IB, 107Bde	4-Apr-28	1-Aug-17	04-Feb-18		
LTC	GBAR, JASPER EDWARD D	12494	INF	W/O	CO, 51IB, 103Bde	28-Mar-29	1-Jan-18	04-Feb-18		
LTC	PATRIA, MARLOWEE	11988	INF	GSC	CO, 53IB, 102Bde	24-Jan-28	1-Jan-18	10-Apr-18		
LTC	IGNES, IAN NOEL P	11991	INF	GSC	CO, 55IB, 101Bde	19-Jan-26	1-Jan-18	16-Jan-18		
LTC	FAGEL, PHILIP M	12344	INF	GSC	CO, 64IB, 103Bde	3-Dec-23	1-Jan-18	16-May-18		
LTC	BORANSINGH, MANARDS M	12714	INF	GSC	CO, 97IB, 1ID	24-Jul-28	16-Jan-16	15-Feb-18		
LTC	AGBAY, NORBERTO L	11744	CAV	GSC	CO, HHSBN, 1ID					
LTC	LABADOR, FROILAN B	127037	OS	GSC	CO, 35BN, 1ID	20-Nov-19	13-Feb-17	13-Feb-17		
LTC	VALDEZ IV, MANUELS	11886	INF	GSC	CO, CMOBn, 1ID					
COL	BESA, RENANTE D	12505	INF	GSC	CO, 1DTS, 1ID	01-Dec-21	12-Jul-19	12-Jul-19		
MAJ	PARLAN, JUSSEL F	138771	MC		CO, KCSSH, 1ID	17-Jul-24	16-Jul-19	16-Jul-19		
2ND INFANTRY (JUNGLE FIGHTER) DIVISION										
MG	BURGOS JR, ARNULFO MARCELO B	9885	AFP		Commander					1-Dec-21
COL	TEDFILO, MARCELIANO V	10322	INF	GSC	Assistant Division Commander	14-Jul-24	12-Apr-19	12-Apr-19	17-Jul-24	
COL	NAVATA, ADERITO S	9894	INF	GSC	ADC for PRA	30-Jul-23	12-Jul-19	12-Jul-19	8-Sep-21	
BRIGADE COMDRS / Deputy COMDRS, 2ID										
BG	TOLENTINO, NORWYN ROMEO P	10637	AFP		Commander, 201Bde	7-Dec-21	24-Aug-17	24-Aug-17	14-Jul-24	
COL	RILLERA, ALEX S	10687	INF	GSC	Commander, 202Bde	04-Sep-22	16-Dec-13	15-Sep-17	30-Jul-23	
COL	LASTIMADO, ANTONIO P	10025	AFP		Commander, 203Bde	18-Jun-23	29-Aug-19	29-Aug-19	17-Jan-21	
COL	MABAGOS, DIVINO ARIEL S	11011	INF	GSC	Deputy Commander, 201Bde				30-Aug-23	
COL	FERNANDEZ, CESAR C	11053	INF	GSC	Deputy Commander, 202Bde				7-Apr-25	
COL	DOMINGO, GEORGIE G	10378	INF	GSC	Deputy Commander, 203Bde				18-Jun-23	
COL	VILLAREAL, JOSE AUGUSTO V	10258	INF	GSC	CS, 2ID				3-Oct-23	
COL	MICORANGANG, ATENCIO R	10945	CAV	GSC	IC, 2ID	06-Nov-23	16-Jan-18	16-Jan-18	30-Jun-20	
COL	POMPA, ROSALIO G	10270	INF	GSC	C, GSMC, 2ID	18-Jun-27	21-Feb-17	21-Feb-17	4-Sep-22	

BATTALION COMDRS, 2ID									
LTC	DIOCTON, JESUS T	12049	INF	GSC	CO, 1IB, 202Bde	24-Jan-26	20-Feb-17	31-Jan-19	
LTC	ARBOLADO, ALEXANDER M	12379	INF	GSC	CO, 4IB, 203Bde	01-Nov-28	5-Jan-17	26-Apr-17	
LTC	PASCO, REY P	127689	INF	GSC	CO, 15IB, 202Bde	11-Jun-31	26-Apr-17	26-Apr-17	
LTC	RAGUDO, MELENCIO W	11010	INF	GSC	ACO, 39IB (Cadre), 202Bde	12-Oct-27	1-Feb-18	1-Feb-18	
LTC	CALOSING, FREDDIE F	12925	INF	GSC	CO, 68IB, 2ID Attached 11Inf Division	22-Sep-29	01-Jan-18	31-Jan-19	
LTC	SABABAN, JAMES C	11581	INF	GSC	CO, 74IB, 201Bde	22-Dec-27	02-Jan-19	01-Feb-19	
LTC	RETIWA, MARIO LITO I	12052	INF	GSC	CO, 76IB, 201Bde	20-Jan-29	02-Jan-19	31-Jan-19	
LTC	DIÁZ, CHRISTOPHER M	11871	INF	GSC	CO, 80IB, 202Bde	10-Feb-23	1-Feb-18	1-Feb-18	
LTC	CABANUG, EMMANUEL G	12741	INF	GSC	CO, 85IB, 2ID (Opcon 9ID)	2-Jan-28	16-Jul-18	16-Jul-28	
LTC	VIGO, RAUL S	130899	INF	GSC	CO, 92IB, 2ID	23-Mar-20	01-Sep-16	01-Feb-18	
LTC	MALAPAD, REYNALDO R	125698	INF	GSC	CO, 2CMOBr (PI), 2ID	27-Jan-24	05-Jan-17	15-Nov-17	
LTC	PIMENTEL, CARLO FRANCO A	11823	MI	GSC	CO, MIB, 2ID				
COL	IGUL, PAULITO R	124876	INF	GSC	CO, H-58N, 2ID				
LTC	ÁQUINO, JOEL D	127895	OS	GSC	CO, 55DN, 2ID				
LTC	JADLOC, ERNEST JOHN C	11636	INF	GSC	CO, 2DTS, 2ID	14-Nov-19	29-Dec-17	29-Dec-17	
LTC	MODINA, MATEO C	129124	MC	W/O	Acting CO, ASH	6-Sep-21	5-Oct-16	24-Sep-26	
3RD INFANTRY (SPEARHEAD) DIVISION									
MG	VIHOLA, ERIC G	9754	AFI		Commander				8-Feb-21
BE	DESOYO, ALBERTO C	10073	AFI		Assistant Division Commander	09-Jan-21	26-May-28	05-Dec-18	30-Jan-21
COL	REYES, WILSON MA S	9741	INF	GSC	ADC for RRA	31-Jul-20	27-Dec-17	27-Dec-17	10-Feb-22
BRIGADE COMDRS / Deputy COMDRS, 3ID									
COL	SISON, MARION R	10695	INF	GSC	Commander, 301 IBde, 3ID	8-Nov-23	20-Jul-18	20-Jul-18	1-Feb-24
COL	BALLIYAN, NOEL T	10366	INF	GSC	Commander, 302 IBde	17-Jul-22	31-Aug-19	3-Sep-19	14-Dec-22
COL	PASAPORTE, INOCENCIO I	10643	INF	GSC	Commander, 303 IBde	28-Dec-22	28-Apr-17	28-Apr-17	28-Dec-22
COL	EDRALIN, ORLANDO D	10556	INF	GSC	Deputy Commander, 301 IBde				8-Nov-23
COL	BORJA, JERRY T	10619	INF	GSC	Deputy Commander, 302 IBde				17-Jul-22
COL	SAMSON, MICHAEL G	10532	INF	GSC	Deputy Commander, 303 IBde				16-Jul-25
COL	VILLAHERMOSA, WILFREDO M	10250	INF	GSC	CS, 3ID				12-Jun-23
COL	ALEA, ERWIN A	10655	INF	GSC	IG, 3ID	01-Jun-20	13-Mar-14	13-Mar-14	14-Jun-25
COL	CRUZ, EMIL J	11028	INF	GSC	C, GSMD, 3ID	28-Jul-20	1-Jul-16	01-Aug-17	6-Feb-26

BATTALION COMDRS, 3ID									
LTC	REDOSENDO, RAMIR J	12214	INF	GSC	CO, 11IB, 303Bde	22-Nov-26	01-Jun-16	10-May-17	
LTC	MAYBALDI JR, SISEWANDU A	11860	INF	GSC	(L), 12IB (L&R), 302Bde	2-Sep-27	16-Jan-17	16-Jan-17	
LTC	TOMALES, PATRICIO S	127072	INF	GSC	CO, 15IB, 3ID	22-Dec-28	1-Jan-18	22-Jun-16	
LTC	TABUOLO, ALAN J	12577	INF	GSC	CO, 47IB, 301Bde	29-Sep-27	01-Jan-18	18-Jan-18	
LTC	BATARA, JOEL BENEDICT G	12211	INF	GSC	CO, 61IB, 302Bde	18-Apr-30	01-Aug-17	01-Aug-17	
LTC	DACOSCOS, EGBERTO D	12512	INF	GSC	CO, 62IB, 303Bde	16-Apr-25	01-Jan-18	15-Feb-18	
LTC	LOBAN, EMELYTO THADDEUS M	11711	INF	GSC	CO, 79IB, 302Bde	1-Aug-23	15-Feb-18	15-Feb-18	
LTC	ALTRE, RAFMAN S	12613	INF	GSC	CO, 82IB, 303Bde	5-Apr-25	1-Jan-18	16-Jul-18	
LTC	PAGUNURAN, RANDY L	12188	INF	GSC	CO, 84IB, 3ID	04-Apr-27	01-Jan-18	06-Feb-18	
LTC	BERMUDO, EVAN M	11155	INF	GSC	(L), HHSBn, 3ID	5-Oct-22	15-Feb-18	22-Jul-18	
LTC	BAHIN, CASTOR D	138993	MI	GSC	CO, 3MPB, 3ID				
LTC	TRINIDAD, JORGE M	12700	DE	LCL	CD, 3MPB, 3ID				
LTC	HASAN, MOH-YUSOF B	13047	MI	GSC	CO, 3CMBn, 3ID				
LTC	TANZO, DENIS M	124800	INF	GSC	Commandant, DTS, 3ID	11-Dec-21	05-Feb-19	05-Feb-19	
LTC	BREXAS, DANTE C	139025	MC	W/D	CC, CPSA, 3ID	05-Feb-22	05-Aug-19	05-Aug-19	
4TH INFANTRY (DIAMOND) DIVISION									
MG	GACAL, FRANCO NEMESIO M	9844	AFP		Commander				11-Dec-21
BG	VESILLO, OLIVER T	9915	AFP		Assistant Division Commander	29-Oct-24	5-May-19	14-May-19	5-Feb-22
COL	PLAZA, NOEL Z	10080	GSC	INF	ADC for Admin and RRA	26-Dec-21	11-Feb-19	11-Feb-19	20-Dec-21
BRIGADE COMDRS / Deputy COMDRS, 3ID									
COL	HAMBALA, ALLAN D	10557	INF	MNSA	Commander, 401Bde	18-Oct-25	24-Apr-19	24-Apr-19	29-Oct-24
BG	LICUDINE, MAURITO L	10069	AFP		Commander, 402Bde	11-Dec-25	08-Apr-19	08-Apr-19	26-Dec-21
COL	BARANDON, FERDINAND T	10512	INF	GSC	Commander, 403Bde	23-Jan-20	18-Mar-19	19-Mar-19	11-Sep-25
COL	LORENZO JR, FRANCISCO F	10691	INF	GSC	Deputy Commander, 401Bde				18-Oct-25
COL	BALAGRO JR, CERILLO C	10645	INF	MNSA	Deputy Commander, 402Bde				11-Dec-25
COL	REAL, JOSE ARN M	10677	INF	GSC	Deputy Commander, 403Bde				19-Nov-22
COL	ANAYRON JR, MICHELLE B	10838	CAV	GSC	CS, 4ID, PA				1-May-25
COL	ESPUELAS, ADOLFO B	11185	INF	GSC	Div Inspector General	4-Apr-26	1-Jan-18	26-Jan-18	8-Oct-25
COL	DUNUAN JR, ANTONIO B	11259	INF	GSC	C, GSMD	16-Apr-28	1-Jan-18	1-Jun-18	28-Aug-25

BATTALION COMDRS, 4ID									
LTC	ILLANA, RONALD M	12187	INF	GSC	Acting CO, 8IB, 403Bde	1-Jul-29	1-Jan-18	12-Jun-18	
LTC	MOLINA JR, FRANCISCO L	12205	INF	GSC	CO, 23IB (Cadre) 403Bde	6-Jan-26	5-Jan-17	22-Jun-17	
LTC	JIMENCA, ROMEO C	129882	INF	GSC	CO, 26IB, 402Bde	23-Aug-31	12-Sep-17	12-Sep-17	
LTC	CRISTE, ISAGANI O	11549	INF	GSC	CO, 29IB, 403Bde	13-Jun-28	1-Jan-18	24-Jan-18	
LTC	VILLAROSA, JEFFREY A	12182	INF	GSC	CO, 30IB, 402Bde	25-Jan-25	5-Aug-17	5-Aug-17	
LTC	DIAGMEL, JEZREEL J	190417	INF	GSC	CO, 36IB, 401Bde	9-Mar-23	20-Oct-17	31-Oct-17	
LTC	DERILO, ROY ANTHONY O	11688	INF	GSC	CO, 58IB, 401Bde	26-Apr-24	17-Jun-17	17-Jun-17	
LTC	MUNDA, WARREN C	11928	INF	GSC	CO, 75IB, 4ID	2-Dec-26	27-Jan-17	27-Jan-17	
LTC	FABIC, FRANKLIN F	11975	INF	GSC	ACC, 88IB, 4ID				
LTC	KANASHIRO, NOLI P	12503	INF	GSC	CO, HHSBN, 4ID				
LTC	GASCON, IHOMY V	129181	OS	GSC	OIC, CO, SSBN, 4ID				
LTC	DELOS SANTOS, EDMUND PAUL R	11682	MI	GSC	CO, 4CMBn, 4ID				
LTC	TALARO JR, EDGARDO V	12735	INF	GSC	CO, 4CMBn, 4ID				
LTC	TOMAS, ALLEN RAYMUND C	11474	INF	GSC	CO, 4DTS, 4ID	15-Jul-20	01-Mar-19	01-Mar-19	
MAJ	ANCHETA, RONALD C	145469	MC		CO, CESH, 4ID	7-Dec-21	19-Apr-19	29-Apr-19	
5TH INFANTRY (STAR) DIVISION									
MG	LORENZO, PABLO M	9583	AFP		Commander				15-Jul-20
BG	MOJICA, LARRY B	9942	AFP		Assistant Division Commander				7-Dec-21
COL	ENGINCO, SANTIAGO I	10251	INF	GSC	ADC for RRA	2-Dec-23	16-Apr-17	19-Nov-18	26-Apr-24
BRIGADE COMDRS / Deputy COMDRS, 5ID									
	vacant				Incoming Commander, 501Bde				
COL	MIÑA, LAURENCE E	10329	INF	GSC	Commander, 502Bde	22-Feb-36	16-Apr-17	1-Feb-18	5-Sep-22
COL	DOYAGEN, HENRY M	9949	INF	GSC	Commander, 503Bde	19-Aug-24	16-Sep-19	16-Sep-19	7-May-22
	vacant	10882	MI	GSC	Incoming Deputy Commander, 501Bde				
COL	NOORA, VIRGILIO M	10984	INF	MNSA	Deputy Commander, 502Bde				27-Sep-24
COL	SAB-IT, CHRISTOPHER C	10864	INF	GSC	Deputy Commander, 503Bde				19-Aug-24
COL	DELA CRUZ, FERDINAND MELCHOR C	10882	MI	GSC	CS, 5ID, PA				10-Apr-24
COL	ADQUILEN JR, WILFREDO C	124152	QMS	GSC	IG, 5ID, PA	7-Sep-25	1-Jul-17	1-Jul-17	24-Dec-22
COL	RESTOBA, RAUL T	9752	PA	GSC	GSMD, 5ID	19-Jul-30	1-Aug-16	10-Dec-18	19-May-19

BATTALION COMMANDERS, 510									
LTC	SAGUISUIT, ANGELO C	12807	INF	GSC	ACO, 17IB, 501Bde	21-Oct-27	9-Apr-18	9-Apr-18	
LTC	QUEM, NOLITO A	130463	INF	GSC	ACO, 45IB, 502Bde	27-Mar-25	01-Jun-18	29-Mar-18	
LTC	ESPELA, ALLAN G	11977	INF	GSC	CO, 50IB, 503Bde	1-Oct-24	5-Jan-17	1-Jul-17	
LTC	NABULNEG, NARCISO B	11934	INF	GSC	CO, 54IB, 502Bde	3-Aug-34	19-Apr-18	10-Dec-18	
LTC	SALVADOR, RHENANTE M	11777	INF	GSC	Acting CO, 77IB (Cadre), 510	15-May-22	1-Aug-14	16-Jul-18	
LTC	ALEJO, ALI A	12692	INF	GSC	ACO, 86IB, 510	27-Oct-32	1-Jun-15	7-Sep-18	
LTC	CALLAN, GLADIUZ C	13417	INF	GSC	CO, 95IB, 510				
LTC	TUBIERA, EDMUND D	124290	INF	GSC	ACO, HHSBN, 510	29-May-24	07-Feb-18	07-Feb-18	
LTC	CASTRO, JOEL F	129176	MI	GSC	OIC, 5MIB, 510				
LTC	SADDAM, CAMILO A	126428	INF	GSC	CO, 5CMOB, 510	3-Aug-34	19-Apr-18	19-Apr-18	
LTC	QUIGAO, ROWEL D	128364	INF	GSC	CO, 55BN, 510				
LTC	CORDOVA, WILLIAM GEORGE S	11883	INF	GSC	CO, 5073, 510	07-Sep-20	18-Feb-17	28-Jan-19	
LTC	RIGOR, WILLIAM JOSEPH B	130252	MC		CO, CMFDSH, 510	21-May-25	29-Jun-18	29-Jun-18	
5TH INFANTRY (KAMPILAN) DIVISION									
MG	CARREON, DIONISIO C	9751	AFP		Commander, 510				7-Sep-21
BG	UY, JUVYMAX	10108	AFP		Assistant Division Commander	16-Apr-22	01-May-17	28-Jun-19	21-May-22
COL	CRESPILLO, STEVE D	10263	INF	GEC	ADC for IDIA	2-Jul-22	15-Mar-18	22-Feb-18	15-Sep-23
BRIGADE COMMANDERS / Deputy COMMANDERS, 510									
COL	NAHCISO, JOSE H	10125	CAV	GSC	Commander, 601Bde	22-Mar-23	29-Aug-19	29-Aug-19	16-Apr-22
BS	CAPI/LONG, ROBERTO S	10300	AFP		Commander, 602Bde	27-May-26	01-Sep-19	01-Sep-19	24-Oct-24
BS	MAMAWAG, WILBUR C	10057	AFP		Commander, 603Bde	27-Mar-25	29-Aug-19	29-Aug-19	23-Mar-23
COL	MAMON, JOEL Q	11072	INF	GSC	Deputy Commander, 601Bde				22-Mar-23
LTC	DELA ROSA, BILLY	11382	INF	GSC	Deputy Commander, 602Bde				5-Jul-25
COL	GONZALES, JOVENCIO F	10326	INF	GSC	Deputy Commander, 603Bde				27-Mar-25
COL	SANTOS, MICHAEL A	10940	INF	MNSA	CS, 610				1-Jul-25
COL	ABREGANA, JOEL Y	10657	INF	GSC	IG, 610	17-Jun-26	9-Jan-18	26-Jun-18	23-Jun-22
COL	GOYENA JR, GAUCED H	12234	CAV	MNSA	C, GSMD, 510	30-Oct-25	14-Jan-18	24-Jul-18	14-Jan-25

BATTALION COMDRS, 610										
LTC	PINPIN, CLAIREMONT W.	11464	INF	GSC	CO, 61B, 603Bde	2-Apr-20	1-Jan-18	18-Jun-18		
LTC	ROLDAN, NEIL ALFONSO R	11576	INF	GSC	CO, 71B, 602Bde	01-Jul-25	22-Sep-16	22-Sep-16		
LTC	BOONGALING, ELMER M	12337	INF	GSC	CO, 331B, 601Bde	03-Feb-28	05-Feb-17	05-Feb-17		
LTC	GO JR, ROBERTO C	12581	INF	GSC	CO, 371B, 603Bde	17-May-25	04-Nov-16	04-Nov-16		
COL	FERRER, PRIMO M	126374	MI	GSC	CO, 381B (Cadre), 603Bde	24-Oct-25	03-Nov-16	03-Nov-16		
LTC	GABI, ROGELIO S	12439	INF	GSC	CO, 401B, 602Bde	25-Nov-20	16-Oct-04	04-Apr-16		
LTC	ALBURO, EDWIN M	131682	INF	GSC	CO, 571B, 602Bde	13-Apr-25	03-Feb-17	03-Feb-17		
LTC	MAQUILAN, MICHAEL D	12849	INF	GSC	CO, 901B, 610	25-Jun-25	05-Jan-17	03-Feb-17		
LTC	FERRER, CARLO A	11917	INF	GSC	CO, HHSBN, 610	24-Oct-25	01-Nov-16	3-Nov-16		
LTC	DE VERA, BENEDICTO J	11955	MI	GSC	CO, 6MIB 610					
MAJ	SOMOSO, RICHARD R	136763	OS		OIC, 55BN, 610	27-Mar-20	22-Sep-16	22-Sep-16		
LTC	BREBONERIA, ROBERTO A	129164	INF	GSC	CO, CMDRn, 610					
LTC	KOLITIG JR, FLORENZIO F	126667	INF	GSC	CO, DTS, 610	25-Mar-20	23-Aug-17	08-Jan-19		
LTC	MATAS, HIMAYA M	127556	MC	W/O	UI, CASH, 610	07-Dec-21	18-Jun-19	18-Jun-19		
7TH INFANTRY (KALIGNAY) DIVISION										
MSG	AGUSTIN, EDWARD T	9112	AFP		Commander, 7th Inf Div					25-Jan-20
BG	SEQUITIN, MANUEL V	10146	AFP		Assistant Division Commander	19-Aug-22	04-Nov-18	04-Nov-18		7-Dec-21
COL	HAO, BENJAMIN L	10289	INF	GSC	ADC for RRA	01-Jul-23	18-Jun-19	18-Jun-19		29-Aug-24
BRIGADE COMDRS/Deputy COMDRS, 710										
BG	NIEMBRA, JOSE ERIEL M	10575	AFP		Commander, 7011Bde	24-Mar-26	24-Apr-19	24-Apr-19		2-Apr-24
COL	PASIA, AUDREY L	10186	INF	GSC	Commander, 7021Bde	2-Oct-23	2-Mar-18	2-Mar-18		1-Jul-23
COL	COSTELO, ANDREW D	10325	INF	GSC	Commander, 7031Bde	07-Oct-25	07-Nov-18	07-Nov-18		7-Nov-23
COL	MAQUILING, OLIVER C	10605	INF	GSC	Deputy Commander, 7011Bde					24-Mar-26
COL	MADARANG, ANGEL J	10499	INF	GSC	Deputy Commander, 7021Bde					2-Oct-22
COL	FASAMONTE, JOSEPH NORWIN D	10565	INF	GSC	Deputy Commander, 7031Bde					7-Oct-25
COL	MATA, EUGENE M	10834	INF	MNSA	CS, 710					16-May-24
COL	PACIS, DENNIS R	10671	MI	GSC	IS, 710	30-Apr-23	01-Jan-18	16-Jul-18		3-Oct-23
COL	PEÑAFIEL, WILLIAM F	10526	INF	GSC	C, GSMO, 710	27-Nov-28	01-Jan-18	18-Mar-18		16-Jan-26

BATTALION COMDRS, 71D									
LTC	PARTUZA, OSCAR T	12986	INF	GSC	CO, 31B, 703Bde	12-Feb-25	05-Jun-17	05-Jun-17	
LTC	TAMINIAL, JEARIC DOY P	12208	INF	GSC	CO, 241B, 701Bde	3-Jan-29	mid	05-Feb-18	
LTC	VALDPT, FFI IX EMITERIO M	12207	INF	GSC	ACQ, 401D, 702Bde	3-Feb-17	18-Aug-13	18-Mar-18	
LTC	VALDEZ, NORMAN E	12844	INF	GSC	CO, 561B, 703Bde	6-Jun-20	31-Aug-17	31-Aug-17	
LTC	POSADA, ARCADIO S	12312	INF	GSC	CO, 691B, 71D (Gpoon 602Bde)		16-Aug-19	16-Aug-19	
LTC	PEREDES, EDWIN M	11458	INF	GSC	CO, 701B, 71D (Cadre), 702Bde	11-May-26	27-Oct-17	27-Oct-17	
LTC	DUCUSIN, ESTEVEYN E	125742	INF	GSC	CO, 711B, 702Bde	30-Jul-29	01-Jan-18	01-Jan-18	
LTC	MARINAS, RODRIGO A	12395	INF	GSC	CO, 811B, 702Bde	01-Aug-18	01-Feb-17	01-Feb-17	
LTC	PASCUAL JR, HONORATO S	12404	INF	GSC	CO, 841B, 71D	27-Aug-26	05-Jan-17	16-Apr-17	
LTC	TORRENUOVA, JOSEMARIE F	12234	INF	GSC	CO, 911B, 71D	15-Jun-29	17-Jan-18	17-Jan-18	
LTC	JIMENEZ, JIMMY V	12633	INF	GSC	CO, HHSBn, 71D	07-May-30	1-Nov-14	10-Sep-18	
LTC	IGMEN, MARIO J	129524	INF	GSC	ACQ, 55BN, 71D				
LTC	BAUTISTA, RONALD M	11949	MI	GSC	ED, 7M1Bn, 71D	2-Feb-29	02-Jan-19	18-Jan-19	
LTC	GONZALES, SONNY E	12885	INF	GSC	ACQ, 7DTS, 71D				
LTC	LAUDE, ULYSIS V	12245	INF	GSC	CO, CMOBn, 71D	31-Jan-21	01-Jul-19	01-Jul-19	
COL	PECACHE, NELSON S	125096	MC	MNSA	CO, FMASH, 71D	30-Sep-19	26-May-18	26-May-18	
8TH INFANTRY (STORM TROOPERS) DIVISION									
MG	DIÑOSO III, PIO Q	9852	AFP		Commander				31-Jan-22
BG	BITONG, RAMIL M	10233	INF	GSC	Assistant Division Commander	28-Nov-22	6-Oct-17	6-Oct-17	7-Jun-21
COL	BAZALAN, FERDINAND S	9973	INF	GSC	ADC for RRA	22-Mar-20	24-Apr-18	24-Apr-18	20-Sep-22
BRIGADE COMDRS/Deputy COMDRS, 81D									
COL	LIGAYO, CAMILO Z	10137	INF	GSC	Commander, 801 1Bde	18-Nov-23	10-Apr-18	10-Apr-18	14-Nov-23
CG	OSWERY, LDRE C	1768	INF	GSC	Commander, 802 1Bde	06-May-13	1-Jun-19	31-Jul-19	22-Mar-21
COL	OLIVEROS, ZOSIMO	10676	INF	GSC	Commander, 803 1Bde	13-Jan-21	4-Oct-17	4-Oct-17	30-Nov-22
COL	LEUNA, LENART R	10624	INF	GSC	Deputy Commander, 801 1Bde				27-Jun-24
COL	TAN, LOWELL R	10071	INF	GSC	Deputy Commander, 802 1Bde				6-May-22
COL	MAGRAYO, EMMANUEL B	10150	INF	GSC	Deputy Commander, 803 1Bde				13-Jan-21
COL	PEÑAREDONDO, PERFECTO P	10595	MNSA	INF	CS, 81D				14-Mar-24
COL	GOWWAY, DOMINGO B	10323	FA	GSC	IG, 81D	1-Apr-12	01-Jul-18	01-Sep-18	25-Mar-24
COL	PANGATUNGAN, CARMELITO T	10817	INF	GSC	C, 65MO, 81D	13-Dec-21	21-Feb-18	21-Feb-18	16-Jul-26

BATTALION COMDRS, BID									
LTC	PECSON, JUSTITO M	12446	INF	GSC	CO, 141B, 801Bde	14-Dec-29	20-Jan-17	20-Jan-17	
LTC	DAO-ON, BENJAMIN A	129279	INF	GSC	CO, 191B, 802Bde	12-Apr-26	01-Jan-18	13-Feb-18	
LTC	GUALLEN, JUAN A	13310	INF	GSC	CO, 201B, 803Bde	17-Jan-24	18-Jul-18	20-Aug-18	
LTC	CABALLERO, OLENI LT	12244	INF	USL	CU, 141B, 801Bde	24-Apr-27	12-Feb-17	12-Feb-17	
LTC	PICUT JR., RAYMUNDO C	12126	INF	GSC	CO, 431B, 802Bde	7-May-27	1-Jan-18	1-Jan-18	
LTC	LANGCALON, ROMMEL R	12837	INF	GSC	CO, 461B, 803Bde				
LTC	CABANAYAN, ROMMEL R	12020	INF	GSC	CO, 521B (Cadre), 801Bde	25-Oct-25	1-Jan-18	9-Jul-18	
LTC	LAURENA, RIZLADO N	131296	INF	GSC	CO, 631B, 803Bde	09-Feb-27	04-Jan-16	16-Jan-18	
LTC	LIBA-UG, ROBERTO B	12784	INF	GSC	CO, 781B, 802Bde	30-Mar-27	10-Jan-18	01-Mar-18	
LTC	BALIDO JR., REYNALDO B	12897	INF	GSC	CO, 871B, 803Bde	09-Oct-26	20-Jan-17	20-Jan-17	
LTC	BEATISULA JR., ROBERTO D	12317	INF	GSC	CO, 931B, 81D	11-Jan-26	16-Jan-18	08-Feb-18	
LTC	TAN, RODEL I	11766	MI	GSC	CO, 8M1B, 81D	26-May-27	16-Jun-18	09-Jul-18	
LTC	DOMINGO III, BEN C	12567	DS		CO, HHSBn, 81D				
LTC	NUR, SAUDI E	128359	DS	GSC	CO, SSBn, 81D	17-Aug-24	26-Sep-11	1-Oct-17	
LTC	ORBITO, EDGAR ALLAN B	12863	INF	GSC	CO, BCMOBn, 81D				
LTC	PALMA, HILARION G	11690	INF	GSC	CO, 80TS, 81D	29-May-20	21-Dec-18	21-Dec-18	
LTC	NAPALANG, DIONIDO C	135361	MC		CO, CLSH, 81D	13-Jul-21	04-Mar-19	04-Mar-19	
9TH INFANTRY (SPEAR) DIVISION									
MG	TRINIDAD, FERNANDO T	3758	AFP		Commander, 9ID				29-Mar-26
BG	BONDOC, PEALAJON L	9891	AFP		Assistant Division Commander	08-Mar-24	29-Apr-19	29-Apr-19	13-Jul-21
COL	SANCHEZ, ALFREDO B	10214	INF	GSC	ADC for RRA	16-Sep-23	16-Mar-18	29-Apr-19	14-Sep-23
BRIGADE COMDRS/Deputy COMDRS, 9ID									
BG	VIRAY III, GABRIEL C	10292	AFP		Commander, 901Bde	30-Nov-22	01-Jun-17	01-Jun-17	8-Mar-24
BG	TELLO, ROMMEL K	10252	AFP		Commander, 902Bde	9-Dec-23	24-Jun-19	24-Jun-19	16-Sep-23
COL	PEÑAFIEL, NOE ALBERTO Q	10535	INF	GSC	Commander, 903Bde	29-Oct-24	18-Jul-19	18-Jul-19	15-May-24
COL	BERNARDO, ARNOLD L	10826	INF	GSC	Deputy Commander, 901Bde				5-Oct-24
COL	ABAWAG JR, JAIME A	10332	INF	GSC	Deputy Commander, 902Bde				9-Dec-23
COL	DACUMOS, LEONARDO C	10083	INF	MNSA	Deputy Commander, 903Bde				29-Oct-24
COL	ALMASE, ALDWINE I	10836	INF	GSC	CS, 91D				16-Oct-25
COL	BUHAT, MICHAEL M	10706	INF	GSC	IG, 91D	24-Jun-28	27-Jan-17	11-Jul-17	26-Jun-21
COL	FORTEZ, BERNARDO R	10537	INF	GSC	C, GSMD, 91D	01-Sep-22	27-Mar-18	27-Mar-18	8-Jun-24

BATTALION COMDRS, 9ID

LTC	PABON JR, NAPOLEON G	13480	INF	GSC	CO, 2IB, 901Bde	31-Jul-30	3-Jun-18	6-Jul-18	
LTC	SUMILANG, EMERSON V	12572	INF	GSC	CO, 9IB, 903Bde	28-Jun-29	29-Mar-17	29-Mar-17	
COL	MONJARDIN, EDUARDO M	11684	INF	GSC	CO, 22IB (Cadre), 902Bde	26-Oct-28	6-Feb-18	6-Feb-18	
LTC	DELANO DE, CHARLEBEN B	12702	INF	GSC	CO, 31IB, 903Bde	19-May-29	10-Feb-17	10-Feb-17	
LTC	ONGGAO, LEON L	12401	INF	GSC	CO, 42IB, 9ID	21-Dec-29	27-May-18	22-May-18	
LTC	VILLANUEVA, EDGAR ALLAN S	12043	INF	GSC	CO, 49IB, 9ID	23-Nov-31	27-Sep-18	27-Sep-18	
LTC	PAJARITO JR, BENJAMIN V	12583	INF	GSC	CO, 65IB, 9ID	16-Jan-26	02-Aug-19	02-Aug-19	
LTC	DELIVA, TOMMY A	11798	INF	GSC	CO, 83IB, 901Bde	7-Jul-26	14-Jun-16	29-Mar-17	
LTC	MAMAUAG, LUZMINDO N	12717	INF	GSC	CO, 96IB, 9ID	28-Apr-24	16-Nov-18	16-Nov-18	
LTC	BARAZA, EDDIE Z	129500	INF	GSC	CO, HHSBn, 9ID	13-Jan-18	03-Feb-17	01-Feb-17	
MAJ	CAYAT, MARION B	13730	INF	GSC	Dir, 9MIR, 9ID				
LTC	OCIANO, PETER B	128170	QMS	GSC	CO, 55BN, 9ID	16-Jan-22	12-May-16	11-Jul-17	
LTC	CULVERA, ERIC H	12842	INF	GSC	CO, CMO9n, 9ID				
LTC	RABACA, RICHARD B	11817	INF	GSC	ACD, 9DTS, 9ID	12-Nov-21	15-Dec-18	11-Jan-19	
CHT	AVACEÑA, ARMAN FRANCIS V	19246	MC		Dir, CEASH, 9ID	02-Dec-20	24-Apr-19	24-Apr-19	

10TH (AGILA) INFANTRY DIVISION

MG	BASAO, REUBEN S	9848	AFP		Commander				8-Mar-21
COL	TAWANTAWAN, MAMING S	10168	INF	GSC	Assistant Division Commander, 10ID	01-Sep-21	20-Jun-19	20-Jun-19	7-May-23
COL	SIMPURIO, PROSPER T	9901	INF	GSC	Asst. Commander, 10ID	06-Aug-23	03-Feb-19	07-Feb-19	24-Jun-23

BRIGADE COMDRS/Deputy COMDRS, 10ID

COL	CRONO, JERRY V	10098	INF	GSC	Acting Commander, 1001Bde	9-Jun-23	18-Aug-18	18-Aug-18	29-Mar-21
COL	BAJAO, ADONIS R	10070	INF	GSC	Acting Commander, 1002 Bde	3-Jan-20	07-Feb-19	07-Feb-19	6-Aug-23
COL	MEMPIN, NOLASCO A	10241	INF	GSC	Commander, 1003Bde	17-Jan-21	23-Jan-18	23-Jan-18	28-Jan-23
COL	CALAMBUNAY, GLENN JUN C	10609	INF	GSC	Deputy Commander, 1001 Bde	30-May-23	07-Feb-19	07-Feb-19	9-Jun-23
COL	DUMOSMOG, TED B	10623	INF	GSC	Deputy, 1002 Bde, 10ID	4-Jan-27	18-Mar-19	18-Mar-19	5-Mar-26
COL	BRAYO, ALEJO BODEL C	10375	INF	GSC	Deputy Commander, 2101 Bde				17-Jun-21
COL	GUBAT, EDUARDO B	10531	INF	GSC	Cmdr, JTF GENSAN, 10ID				30-May-23
COL	YECLA, CONSOLITO P	10889	INF	MNSA	Commander, JTF DAVAO, 10ID				4-Jan-27
COL	BERGANTE, LUIS REX D	10240	INF	GSC	CS, 10ID				17-Nov-24
COL	LIDASAN, NASER P	11044	INF	GSC	Div Inspector General C; 1001Bde, 10ID	26-Oct-26	01-Jan-18	16-Jan-18	12-Mar-24
	vacant				CO, 101Bde, 1001Bde	21-May-29	01-Jan-18	30-Jan-18	

BATTALION COMDRS, 101D									
LTC	BALIGNASAY JR, OSCAR B	12050	INF	GSC	CO, 25IB, 1001Bde	16-Sep-27	17-Jan-18	17-Jan-18	
LTC	OTIDA, JONES BRISAL P	11924	INF	GSC	CO, 27IB, 1002Bde	4-Jan-30	16-Jan-18	16-Jan-18	
LTC	BANAYAG, ALEXANDER D	11851	INF	GSC	CO, 28IB, 1001Bde	09-Aug-31	09-Feb-19	09-Feb-19	
LTC	ROSALES, RHOJUN P	11879	INF	GSC	CO, 39IB, 1002Bde	14-Jan-30	20-Jan-17	20-Jan-17	
LTC	OMBOS, GILBERT R	11967	INF	GSC	CO, 60IB, 1003Bde	25-Mar-28	16-Jan-18	16-Jan-18	
LTC	MABORANG, ROMAN S	12766	INF	GSC	CO, 69IB, 1001Bde	28-Oct-31	18-May-19	18-May-19	
LTC	DEMA-ALA, LOUIE G	12757	INF	GSC	CO, 67IB, 1001Bde	29-Jan-28	01-Mar-19	01-Mar-19	
LTC	ALVARADO, REY T	129878	INF	GSC	CO, 72IB (Cadre), 1003Bde	11-Sep-25	01-Apr-17	01-Apr-17	
LTC	YANIGRA, RICHARD M	12576	INF	GSC	CO, 71IB, 1002Bde	3-Apr-26	01-Jun-18	01-Jun-18	
LTC	FRASMONTERO, SILAS D	12192	INF	GSC	CO, 89IB, 1003Bde	2-Nov-32	5-Apr-19	1-Apr-19	
LTC	RONDINA, FORDINAND B	11776	OS	ASC	CO, 550B, 1001	12-Dec-22	18-Feb-17	11-Nov-17	
LTC	PELOBELLO, BERNARD F	130857	AGS	GSC	CO, HHSBN, 101D				
LTC	SALASQUINTO, JOEL G	12600	INF	GSC	CO, 10MIB, 101D	27-Jun-24	1-Mar-19	1-Mar-19	
COL	ALCOVINDAS, NORMAN I	124244	INF	GSC	OIC, CMOBN, 101D				
LTC	CAIMAN JR, LUCIANO M	11397	INF	W/D	ACC, 10DTS, 101D	25-Aug-21	14-Jun-19	14-Jun-19	
LTC	SASUCA, RAUL S	135452	MC	W/D	ACC, FSMC, 101D	30-Jan-23	16-Jul-19	16-Jul-19	
11TH INFANTRY DIVISION									
MG	VINLIAN, CORLETO S	9943	AFP		Commander				29-Aug-21
BG	RAMOS, PETER ANGELO L	9873	AFP		Assistant Division Commander	22-Feb-25	11-Jan-19	11-Jan-19	30-Jan-23
COL	BAUTISTA JR, ANTONIO I	10545	INF	MNSA	ADC for RRA	20-Jan-23	17-Feb-19	17-Feb-19	18-Apr-23
BRIGADE COMDRS/Deputy COMDRS, 111D									
BG	NAFARRETE, ANTONIO G	10291	INF	GSC	Commander, 1101Bde	22-Feb-25	11-Jan-19	11-Jan-19	22-Feb-25
COL	PATRIMONIO, IGNATIUS N	10663	INF	GSC	Commander, 1102 Bde				14-Aug-23
COL	COL TAMPUS, CHRISTOPHER C	11246	INF	GSC	Deputy Commander, 1101Bde				9-Jan-27
COL	AMPATUAN, TRAJUDIN P	10832	INF	MNSA	Deputy Commander, 1102 Bde				25-Mar-24
COL	FRANZA, GIOVANNI T	10886	INF	GSC	CS, 111D				20-Oct-23
COL	PALMA, EDGARDO C	10614	FA	GSC	IS, 111D	21-Jan-32	07-Nov-17	07-Nov-17	15-Nov-22
COL	MARIANO, JOSE EMMANUEL L	10572	INF	GSC	C, G5MO, 111D	12-Jul-24	1-Jan-18	03-Feb-18	4-Nov-24

BATTALION CMDRS, 11th DIVISION									
LTC	DE MESA, RALPH DC	12447	INF	GSC	CO, 32IB, 11ID				
LTC	CRUZ, AMADEO L	11716	INF	GSC	CO, 35IB, 11ID				
LTC	PARSON, RICKY N	130946	INF	GSC	CO, 21IB, 11ID				
LTC	DELOS SANTOS, ALARIC AVELINO P	11956	INF	GSC	CO, 41IB, 11ID				
LTC	BARA, YASSER R	11969	MI	GSC	CO, 11MIBn, 11ID	10-Nov-28	02-Feb-18	19-Nov-13	
LTC	FIGURACION, MARCEL D	11862	OS	GSC	CO, 55Bn, 11ID				
LTC	GAGULA, ALEX H	129281	INF	GSC	CO, HHSBn, 11ID	01-Dec-18	1-Dec-18	1-Dec-18	
LTC	MONFORT, GERALD L	12389	INF	GSC	CO, 1SCMO6n, 11ID	15-Jun-26	16-Jul-19	16-Jul-19	
1ST BRIGADE COMBAT TEAM (1BCT)									
BG	MIRANDA JR, LEOPOLDO R <i>(Commanding General, 1st BCT)</i>	9899	AFP		Commander	29-Jan-22	29-Apr-19	29-Apr-19	21-Aug-21
CDR	ENRARA, MRS WILHELM R	11326	INF	MNSA	Deputy Commander	29-Oct-22	26-Jun-19	16-May-19	15-Jun-26
SPECIAL FORCES REGIMENT(A), PA									
BG	TAGLE, FRANCIS LINCOLN	10140	INF	GSC	Commander	07-Nov-29	16-Jan-18	22-Feb-18	29-Jan-22
COL	NAYVE, MOISES M	10555	INF	GSC	Deputy Commander	18-Jan-30	16-Jan-17	28-Aug-17	20-Oct-22
SPECIAL FORCES BATTALION CMDRS, PA									
LTC	MACARANDAN, SERGIO P	12190	INF	GSC	CO, 15FBn	30-Jun-29	19-Jan-18	19-Jan-18	
LTC	BUSHNOS, JOONEY JAY R	12638	INF	GSC	CO, 25FBn	21-Jun-27	15-Jan-17	01-Feb-17	
LTC	BAYBAYAN, JOEY B	12794	INF	GSC	CO, 35FBn	13-Feb-30	16-Apr-14	01-Mar-18	
LTC	DELA CRUZ, ACHILLES A	12422	INF	GSC	CO, 45FBn				
LTC	BANAAG, RANDY S	12601	INF	GSC	CO, 55FBn	23-Nov-23	10-Dec-17	10-Dec-17	
LTC	PAMBIO, DIOSDADO CARLOS D	12153	INF	GSC	CO, 65FBn	17-Sep-24	1-Mar-18	11-Mar-18	
FIRST SCOUT RANGER REGIMENT									
BG	GONZALES, WILLIAM N	10117	INF	GSC	Commander	16-Apr-34	1-Aug-18	7-Dec-18	23-Nov-23
COL	AREVALO, ARMAND M	10553	INF	GSC	Deputy Commander	15-Feb-29	2-Mar-16	2-Mar-18	17-Sep-24
SCOUT RANGER BATTALION CMDRS, 5SR (A)									
MAJ	ALING, JOHN REYSANTI B	13734	INF	W/O	ACO, 15RBn	7-Apr-26	05-Jan-17	16-Jul-17	
LTC	AGONCILLO, NAPOLEON B	12490	INF	GSC	CO, 25RBn	29-Jan-30	19-Jul-17	19-Jul-17	
LTC	SALES, FREDERICK M	11686	INF	GSC	ACO, 35RBn				
LTC	ROMERO JR, ESTRELLITO P	12632	INF	GSC	CO, 45RBn	04-May-20	14-Jun-19	14-Jun-19	
LTC	DILAG, HERBERT D	12640	INF	GSC	CO, 55RBn	2-May-23	16-Oct-18	16-Oct-18	

LIGHT REACTION REGIMENT, PA									
BIG	BATLE, MONICO S	9924	AFP		Commander, LRR	14-Nov-21	1-Apr-17	09-Feb-19	1-May-20
COL	ABANG, MONICO E	10625	INF	GSC	Deputy Commander	25-Jul-20	19-Aug-19	19-Aug-19	2-May-23
ARMOR DIVISION									
MIG	DAUZ, ROBERT C	9917	AFP		Commander	04-Mar-23	9-Feb-19	9-Feb-19	14-Nov-23
BIG	ENRIQUETA, EZRA JAMES P	9877	CAV	GSC	Assistant Division Commander, AD		19-Aug-17	19-Aug-15	25-Jul-20
Armor Brigade, AD									
BIG	BALUYOT, EFREN P	10141	CAV	GSC	Cmdr, 1st MIBde	26-Nov-24	1-Apr-18	05-Oct-18	4-Mar-23
COL	PALAFIX IV, FACUNDO D	10324	CAV	GSC	Cmdr, 2nd MIBde				2-May-24
COL	LACADIN, FERDINAND B	10909	CAV	GSC	Deputy, 1st MIBde				1-Feb-24
COL	BATAYOLA JR, CHARLEMAGNE F	10956	CAV	MNSA	Deputy, 2nd MIBde				19-May-25
COL	ABRINA, ANTHON G	10621	CAV	GSC	C5, Armor Division				13-Jun-24
COL	ADUCA, ALEX T	10669	CAV	GSC	I6, Armor Division	04-Dec-25	11-Dec-17	11-Dec-17	26-Nov-24
COL	SANTOS, ANDRE B	10955	CAV	GSC	C, GSMO, Armor Division	8-Oct-25	26-Jan-17	26-Jan-17	6-Mar-24
ARMOR BATTALION COMDRS, AD									
LTC	MATIAS JR, ALFONSO D	12149	CAV	GSC	CO, AMBn	19-Jul-20	1-Feb-17	16-Jul-18	
LTC	SANTOS, EMIL REX C	11808	CAV	GSC	CO, 1ST CAV Bn	23-Dec-26	01-Jul-17	01-Jul-17	
LTC	PINGGAL JR, TERTULIANO L	12314	CAV	GSC	CO, 2ND CAV Bn	12-Aug-24	24-Jul-17	24-Jul-17	
LTC	FERNANDO, JAMES B	17885	CAV	GSC	CO, 1Mech Bn	8-Jun-28	05-Jan-17	17-May-18	
LTC	DROZCO, OMAR V	11625	CAV	GSC	CO, 2Mech Bn	16-Dec-27	29-Jan-18	29-Jan-18	
LTC	AROMIN JR, NORBERTO P	11894	CAV	GSC	CO, 3Mech Bn				
LTC	TAQUEBAN, BERNARDO A	11808	CAV	GSC	CO, 4Mech Bn	17-Dec-25	11-Dec-17	11-Dec-17	
LTC	DRENGO, ROLANDO D	11385	CAV	GSC	CO, 5Mech Bn	31-Oct-23	01-Dec-17	01-Dec-17	
LTC	SUMERGIDO, VON ALBERT M	11799	CAV	GSC	CO, 6Mech Bn				
LTC	DULAY JR, DOMINGO G	12145	CAV	GSC	CO, HHSBn, AD				
LTC	DELA CRUZ, FERDINAND L	12814	CAV	GSC	Cwdt, TAS, AD				
LTC	MALAPAD, REYNALDO R	12568	CAV	GSC	CO, CMOBn AD				
AVIATION REGIMENT (PROVISIONAL)									
COL	ATENCIO, JESUS RICO D	10511	CAV	GSC	Regiment Commander	18-Dec-22	05-Sep-18	05-Sep-18	4-Jul-23
ARMY ARTILLERY REGIMENT									
COL	MANUEL JR, ROMULO A MANUEL JR	10277	FA	GSC	Regiment Commander	30-Dec-27	1-Jan-18	24-Feb-18	22-Jan-24
COL	ABAYA, RAY CLAUDIO R	11346	FA	GSC	Deputy Commander	7-Apr-27	1-Jan-18	6-Feb-18	18-Dec-22

BATTALION COMDRS, AAR									
LTC	ROMERO, JOSE NOEL T	11577	FA	GSC	CO, 1FAB, AAR	9-Jul-24	23-Jan-19	23-Jan-19	
LTC	MERIOLES, GRACIOSO D	11958	FA	GSC	CO, 2FAB, AAR	15-Nov-27	25-Jan-16	16-Feb-18	
LTC	GENETE, RONALD ALBERT P	12209	FA	GSC	CO, 3FAB, AAR	11-Aug-30	1-Jul-18	01-Aug-18	
LTC	REGONDOLA, RONNIE M	129942	FA	GSC	CO, 4FAB, AAR	3-Jan-27	03-Jan-17	03-Jan-17	
LTC	OQUENDO, CHRISTOPHER I	12249	FA	GSC	CO, 5FAB, ARR	20-May-29	5-Jan-17	5-Mar-17	
LTC	DAQUIQAG, PRIMO C	12495	FA	GSC	CO, 6FAB, AAR				
LTC	ASPIRAS, ALVIN S	130831	FA	GSC	CO, 7FAB, AAR	27-Sep-25	12-Feb-18	12-Feb-18	
LTC	ROBLETE, EDRAUL L	12322	FA	GSC	CO, 8FAB, ARR				
LTC	SANTIAGO, LEAH L	12330	FA	GSC	CO, 9FAB, ARR	13-Jun-20	09-Jul-18	09-Jul-18	
LTC	GARCIA, EUGENIO E	128358	FA	GSC	Commandant, ATS, AAR	12-Jan-23	16-Oct-18	29-Aug-19	
51ST ENGINEER BRIGADE									
BO	RAMOS, DAMIANUEL ANTHONY V	8830	ASP		Commander, 51EBde	01-Dec-26	03-Jan-18	06-Apr-19	13-Jan-21
CDL	BAJET, JT T	11144	CE	GSC	Deputy Commander	29-Apr-24	20-Oct-18	01-Jun-19	12-Jan-23
6TH LAVIERS 51EBDE									
LTC	MORGADO, CRISTIANO M	127007	CC	GSC	CO, 65th, 51EBde	09-Sep-22	04-Jan-16	31-Jan-17	
LTC	DOMINGO, EDUARDO V	126350	CE	GSC	CO, 513ECBn, 51EBde	26-Aug-26	01-Jan-17	01-Mar-18	
LTC	RAMOS, DEAN B	126123	CC	GSC	CO, 514 ECBn, 51EBde	28-Oct-17	04-Jan-16	20-Jul-17	
LTC	SOBRERA, JOEL N	129673	CE	GSC	CO, 522ECBn, 51EBde	29-Apr-26	02-Jan-18	01-May-19	
LTC	DIVINAGRACIA, ERVIN C	12742	CE	GSC	CO, 525ECBn, 51EBde	29-Apr-24	5-Jan-17	4-Mar-19	
LTC	LUELE, GERRY H	129896	CE	GSC	CO, 548 ECBn, 51EBde				
LTC	MARTE, LEO JIMMY G	127868	CE	GSC	CO, 564ECBn, 51EBde	17-Aug-21	17-May-19	17-May-19	
LTC	MESTOLA JR, DOMINGO B	11761	CE	GSC	CO, 565ECBn, 51EBde	14-May-21	08-Feb-19	08-Feb-19	
52ND ENGINEER BRIGADE									
CDL	HINLO, ROMMEL R	10219	CE	GSC	Commander	22-Dec-23	01-Jan-18	04-Jul-18	17-Aug-21
CDL	WONG, FRANCIS MARLON S	11161	CE	MNSA	Deputy Commander	11-Sep-20	16-Sep-17	16-Sep-17	25-Nov-23
ENGINEER COMBAT BATTALION COMDRS, 52EBDE									
LTC	FIGUEROA, ROLLY B	127097	CE	GSC	CO, 53Coy, 52EBde	25-Feb-27	1-Feb-17	01-Feb-18	
LTC	ALEJAGA, PATRICIO P	12719	CE	GSC	CO, 512 ECBn, 52EBde	29-Aug-23	05-Feb-17	05-Feb-17	
LTC	GALANG, REYNALDO S	132293	CE	GSC	CO, 524, ECBn, 52EBde	10-Jan-25	12-Mar-16	12-Mar-16	
LTC	ANCHETA, FREDERICK A	11773	CE	GSC	CO, 334 ECBn, 52EBde				
LTC	PANGILINAN, RODEL V	129798	CE	GSC	CO, 544 ECBn, 52EBde	23-Oct-20	08-Feb-19	08-Feb-19	
LTC	PARTOSA, EDMUND C	128845	MC	W/O	CO, Bde Surgeon, 52EBde	22-Mar-21	08-Apr-19	08-Apr-19	

53RD ENGINEER BRIGADE									
COL	CATINDOY, GERARDO P	10218	CE	GSC	Commander, 53EBde	24-Feb-21	01-Jan-14	29-Sep-14	23-Dec-22
COL	GENOSA, MARIO M	127529	CE	GSC	Deputy Comdr	23-Oct-23	01-Apr-13	11-May-15	9-Apr-21
ENGINEER COMBAT BATTALION COMDRS, 53EBDE									
LTC	AYLAHDO JR, JOSE U	127663	CE	GSC	CO, 53Coy, 53EBde	30-Sep-20	05-Jan-15	18-May-15	
LTC	BALINO, DIOMEDES P	12039	CE	GSC	CO, 542 ECBn, 53EBde	16-Feb-21	1-Jan-18	13-Jul-18	
LTC	CABALES, VEDASTO A	130830	CE	GSC	CO, 543 ECBn, 53EBde				
LTC	CAROLASAN, RICNON U	129771	CE	GSC	CO, 546 ECBn, 53EBde	14-Nov-21	31-Oct-18	31-Oct-18	
LTC	CORPUZ, ARNOLD R	125170	CE	GSC	CO, 552 ECBn, 53EBde	09-Jan-21	10-Feb-17	10-Feb-17	
54TH ENGINEER BRIGADE									
BG	CACAYURAN, ANTHONY T	10417	AFP		Commander	12-Feb-27	20-Jul-17	20-Jul-17	14-Nov-21
COJ	CHANCAS, BUNYDIO C	11098	CE	GSC	Deputy Commander	30-Jan-25	10-Feb-17	10-Feb-17	9-Jan-21
ENGINEER COMBAT BATTALION COMDRS, 54EBDE									
LTC	PATRICIO JR, PRUDENCIO C	11504	CE	GSC	CO, 545ECBn, 54EBde				
LTC	PINEDA, EMERITO D	125280	CE	GSC	CO, 547 ECBn, 54EBde				
LTC	YOUNG, DANIELITO P	126383	CE	GSC	CO, 549 ECBn, 54EBde	18-Nov-20	02-Aug-19	02-Aug-19	
LTC	PAMITTAN, JULIUS D	126607	CE	GSC	CO, 6MS Coy, 54EBde	10-Feb-23	08-Mar-19	08-Mar-19	
55TH ENGINEER BRIGADE									
BS	ABANCO, NESTOR I	10400	CE	GSC	Commander, 55EBde	12-Feb-27	20-Jul-17	20-Jul-17	18-Nov-20
COL	SEBASTIAN, IRINEO F	10589	CE	GSC	Deputy Commander	10-Jan-25	10-Feb-17	10-Feb-17	10-Feb-23
ENGINEER COMBAT BATTALION COMDRS, 55EBDE									
LTC	ROSARIO, RAYMUNDO DV	12364	CE	GSC	CO, 551EBn, 55EBde		2-Jan-19	2-Jan-19	
LTC	GAMIL, ELMER A	126295	CE	GSC	CO, 553EBn, 55EBde				
500th ENGINEER COMBAT BATTALION									
LTC	TANIEGRA, JOSE T	12496	CE	GSC	CO, 500ECBN	10-Apr-22	16-Oct-18	13-Sep-19	
ARMY SIGNAL REGIMENT (Provisional)									
BG	MARIANO, VENER ODILON D	9884	SC	GSC	Regiment Commander	17-Sep-26	16-Mar-15	16-Oct-17	1-Jan-22
COL	DEVEZA, JEROBOAN C	123802	SC	GSC	Deputy Commander	23-Jan-30	04-Jan-16	16-Jan-16	10-Apr-22

BATTALION COMDRS, ASR (P)

LTC	MENDOZA, CHRISTOPHER M	12709	SC	GSC	CO, 1SBn, ASR	11-Sep-21	1-Jul-16	1-Aug-16	
LTC	LIWAG, ELMAR G	13107	SC	GSC	CO, 2SBn, ASR	30-Jan-20	17-Aug-15	16-May-17	
LTC	FONTIVEROS, JOEY T	11713	SC	W/O	CO, 3SBn, ASR	21-Jan-28	1-Jan-18	16-Jan-18	
LTC	AGLIAM, MARITES L	131571	SC	W/O	CO, 4SBn, ASR	12-Nov-23	1-Jan-18	16-Jan-18	
LTC	JOVE, ALLADIN A	12855	SC	W/O	CO, 5SBn, ASR	12-Apr-26	1-Aug-16	1-Aug-16	
LTC	RECENTES, MARIO G	12502	SC	GSC	CO, 6SBn, ASR	02-Jul-25	16-Feb-17	16-Feb-17	
LTC	LOAYON, JUDITH B	129008	SC	GSC	CO, 7SBn, ASR	5-Mar-20	1-Jan-18	13-Mar-18	
LTC	DE GUZMAN, MADELYN G	129041	SC	GSC	CO, 8SBn, ASR				
LTC	DCAMPO, ALMER H	12783	SC	GSC	CO, 9SBn, ASR	17-Jul-24	4-Jan-16	01-Apr-18	
LTC	CADUYAC, LED B	12939	SC	GSC	CO, 10SBn, ASR	16-Jan-25	1-Jan-18	16-Jan-18	
LTC	TALIPAN, RAFAEL JASON T	13299	SC	GSC	CO, 11SBn, ASR	04-Sep-26	16-Feb-15	01-Mar-14	
LTC	YAN, ANTHONY G	133153	SC	GSC	CO, 12SBn, ASR				
LTC	PANALIGAN, ARNOLD S	13265	SC	GSC	CO, 13SBn, ASR				
LTC	ESPINA II, CONSTANCIO M	11000	SC	GSC	1st Lt, 1st Bn, 8th	22-Feb-20	26-Nov-18	26-Nov-18	
LTC	SUAREZ, JORGE R	131567	SC	GSC	TSS, Commandant, ASR	31-Jan-22	26-Nov-18	26-Nov-18	

Army Support Command

MG	CRUZ, GLENN E	10301	(JMS)	ASST	Commandant				30-Jan-21
Brig	BARONCOPIL, JOSE LUIS S	10425	CE	GSC	Deputy Commander	24-Feb-21	01-Jan-14	29-Sep-24	23-Oct-20

SUBORDINATES UNITS (ASCOM)

COL	ULANDAY, ROGELIO D	10345	OS	GSC	Actlog Grp Comdr, 1LSG	17-Mar-29	23-Feb-17	23-Feb-17	27-Sep-24
COL	ALJUN, EMMANUEL G	124798	OS	GSC	Grp Comdr, 2LSG	22-Dec-23	4-Nov-15	1-Feb-18	22-Dec-22
COL	DELERIO, NOEL B	125368	OS	GSC	CO, Maintenance Bn, LSG	31-Mar-22	05-Mar-15	27-Apr-17	30-Jan-21
LTC	LUCQUIAO, JIMMY B	128417	OS	GSC	CO, AABn, LSG	11-Jun-23	16-Jan-16	15-Sep-17	25-Jun-25
LTC	BAYAGNA, CHRISTINE MARIE P	12315	OS	GSC	CO, Transport Bn, LSG	02-Jan-26	01-Apr-17	01-Apr-17	9-Mar-27
LTC	BASCOSUIN, LEONORA V	131541	QMS	GSC	CO, 5Bn, LSG	14-Sep-25	16-Jan-15	20-Dec-17	6-Dec-26
COL	GANOTICE, BELINDA P	11743	OS	GSC	CO, EODBn, ASCOM				19-Apr-25
COL	LEBIG, LARRY L	128665	OS	W/O	OIC, HHSBn, ASCOM				7-Feb-25
COL	PALOMAR, ROLANDO D	127032	OS	GSC	Acting Comdr, 3STC, ASCOM				31-Mar-22
COL	GRAPA, JESUS JEFFREY F	10948	OS	GSC	CS, ASCOM				8-Jul-25
COL	CANANTO, LED EDWARD Y	11001	OS	MNSA	IG, ASCOM	22-Jul-23	24-Jun-18	24-Jan-18	1-Apr-27
COL	CAPEROCHO, GEORGE N	10204	QMS	GSC	C, 1STMG, ASCOM	13-Sep-21	1-Jan-18	16-Feb-18	3-Jan-20

FSSU COMDRS, ASCOM

LTC	TISSON, JOHNGIE N	127651	OS	GSC	CO, 1MIBn	20-Apr-24	16-Feb-16	06-Apr-17	
LTC	MEGIO, JOSE RAMER F	129330	OS	GSC	CO, 2MIBn	11-Jan-29	21-Sep-17	21-Sep-17	
LTC	DE VERA, ARMILOPO C	13007	OS	GSC	CO, 13T FSSU	20-Nov-24	1-Sep-17	10-Jul-18	
LTC	PIZAÑA, MARIETO R	124302	OS	GSC	CO, 7ND FSSU	05-Jul-20	14-Aug-17	10-Aug-17	
LTC	MANANGAN, JOSEPH H	12455	OS	GSC	CO, 4TH FSSU	25-Nov-25	08-Nov-16	08-Nov-16	
LTC	SATPARAM, ROMULO R	126339	OS	GSC	CO, 5TH FSSU	8-Dec-27	26-Oct-17	02-May-18	
LTC	NADALA, IMELDA L	131570	OMS	GSC	CO, 6TH FSSU	23-Mar-29	1-Dec-10	13-Mar-18	
LTC	EPE, ARLENE A	129550	OMS	GSC	CO, 7TH FSSU	16-Aug-29	13-Mar-18	13-Mar-18	
LTC	DY, VINCENT ARNOLD D	11653	OMS	GSC	CO, 8TH FSSU	25-Oct-14	27-Dec-17	2-Feb-18	
LTC	UPANO, WILLIAM VICTORINO F	11876	OS	GSC	CO, 9TH FSSU	19-Apr-25	15-Jan-15	27-Apr-17	
LTC	ANINAG, LAWRENCE A	11931	OS	GSC	CO, 10TH FSSU				
LTC	CALIT, CRISANTO C	127241	OS	GSC	CO, 11TH FSSU	15-Sep-18	06-Sep-18	08-Sep-18	
LTC	BLUMANGLAG, REX BADIO Q	11985	OMS	GSC	CO, 12TH FSSU	2-Mar-24	19-Aug-19	19-Aug-19	

TRADOC, PA

MG	VALENCIA JR, CORNELIO H	9787	AFP		Commander	16-Jul-25	01-Aug-18	01-Aug-18	15-Aug-21
COL	CARIÑO, DANILLO D	10789	CAV	GSC	Deputy Commander	13-Jul-23	29-Aug-18	28-Aug-18	11-Jun-21

SUBORDINATE UNITS (TRADOC)

COL	BELLOGA JR, JOSE DODIE C	10901	INF	GSC	Director, ALDEC	17-Sep-26	24-Jun-19	24-Jun-19	11-Oct-25
COL	TOMINES, JULIUS A	11032	INF	GSC	Cmdt, Cbt Arms Sch/Director, MC	30-Apr-26	28-Jan-19	24-Jun-19	13-Jul-23
COL	CABANALAN, ROMEO E	11242	OS	GSC	Cmdt, CSSS/Director, SC	15-Jan-23	01-Aug-15	4-Oct-17	14-Sep-29
COL	PEL, PATRIARCH ROBINSON P	10927	SC	GSC	Comdt, Cbt Spt School/Director, CCC	25-Dec-24	30-Jan-17	30-Jan-17	4-Sep-26
COL	REYES, ARIEL M	10945	INF	GSC	Cmdt, OCS, TRADOC	10-Nov-26	21-Jul-17	21-Jul-17	30-Apr-26
COL	VINLVAN, NILO P	10822	CAV	GSC	Dir, SCS, TRADOC	7-Feb-29	1-Apr-10	15-Jun-18	15-Jan-23
LTC	MANGABAY, EDGAR G	11417	INF	GSC	Grp Cmdr, VATG, TRADOC				23-May-25
COL	DIANGO, ARMANDO L	11040	INF	GSC	Grp Comdr, MATG, TRADOC				18-Nov-22
MAJ	MARQUEZ, ARNEL B	134726	OS	W/O	ACD, HHSBN, TRADOC				24-Apr-35
COL	HUET, ROBERTO H	10986	INF	GSC	Dir, MTS, TRADOC				7-Oct-24
COL	DELLOS REYES, EDGAR R	11297	INF	GSC	Dir, TDC, TRADOC				12-Dec-26
COL	CABANIZAS, REDENTOR E	10978	CAV	RMNSA	Dir, LWC				16-Jan-22
COL	SENIRES, GULLIVER L	10974	INF	GSC	CS, TRADOC	27-Mar-20	14-Sep-16	14-Sep-16	20-Dec-26
	VACANT				IG, TRADOC	28-Aug-21	29-Sep-15	28-May-18	
COL	CLEMENTE, ENRIQUE L	11317	FA	GSC	C, GSMCI, TRADOC				17-May-25

ARMY RESERVE COMMAND

POS	NAME	IC/OC	INF	GSC	Commander	22-May-23	18-Jun-25	19-May-18	27-May-20
					Deputy Commander				
LTC	ALCUDIA, RONALD JESS S	11179	INF	GSC	CS, ARESCOM				30-Jul-26
COL	ZUNIEGA, NORMAN S	10543	INF	GSC	IG, ARESCOM	22-May-22	16-Jun-15	28-May-18	23-Jan-22
COL	LOPEZ, JOSE SALVADOR E	123214	OS	GSC	GSMD, ARESCOM	21-May-15	31-Jan-17	32-Jan-17	19-Jan-21
	VACANT				Comdr, 1CBde, ARESCOM	06-Jun-24	01-Jan-18	01-Jan-18	
RCDG COMDRS, ARESCOM									
COL	TIANCO, JOSE R	10148	INF	GSC	GC, NCR RCDG	27-Dec-21	16-Feb-17	16-Feb-17	28-Aug-21
COL	BANUSING JR, LAURO T	126245	FS	GSC	GC, 1RCDG	09-May-22	01-Mar-17	01-Mar-17	16-Dec-22
COL	ASERON, JOHNSON JEMAR	10641	INF	GSC	GC, 2RCDG	19-Jan-21	28-Apr-17	28-Apr-17	6-Jun-24
COL	DOCTOLERO, LEOMAR JOSE M	10124	CAV	GSC	GC, 3RCDG	17-Jul-23	27-Jan-18	27-Jan-18	20-Jun-23
COL	SARADILLA, ATANADIO F	121590	OS	GSC	GC, 4RCDG	23-Jan-23	07-May-17	07-May-17	7-May-21
COL	BATANG, RODOLFO B	10085	INF	GSC	GC, 5RCDG	19-Apr-20	2-May-17	16-Apr-18	2-May-22
COL	MAGDAMIT, ALCON R	125284	QMS	GSC	GC, 6RCDG	7-Jan-25	28-Apr-17	28-Apr-17	23-Nov-23
COL	BUNAYUG, MILKY F	11250	INF	MNSA	GC, 7RCDG	17-Aug-24	24-Jun-19	24-Jun-19	14-Nov-26
COL	PEREZ, DENNIS C	10732	INF	GSC	GC, 8RCDG	09-Oct-19	05-Mar-16	05-Mar-16	10-Feb-24
LJG	FLOR, DIOSDADO F	126146	FA	GSC	GC, 9RCDG	09-May-24	11-Aug-11	07-Jun-17	14-Dec-22
COL	LAMERIZ, FEBIE N	10492	INF	GSC	GC, 10RCDG	25-Nov-13	28-Apr-17	28-Apr-17	7-Jan-25
COL	MATILLANO, RUBEN B	11403	INF	GSC	GC, 11RCDG	14-Dec-22	13-Mar-18	01-May-18	17-Aug-24
COL	MOJARES, REDENTOR L	11162	OS	GSC	GC, 12RCDG	20-Oct-30	1-Jul-17	24-Jul-17	2-Dec-26
COL	FLORESCA, ARNEL A	11347	INF	GSC	GC, 14RCDG				22-Apr-24
COL	RECAIDO, MELISAN RAYMUND N	10796	INF	GSC	GC, 15RCDG	14-Apr-21	22-Apr-19	22-Apr-19	7-Jan-22
	VACANT				CO, HHSBN, ARESCOM	18-Dec-22	01-May-09	15-Dec-18	
MAJ	ABELLANDSA, LUISITO P	135118	INF	W/O	Commandant, ATS, ARESCOM	13-Feb-27	01-Jan-18	16-Feb-18	20-Oct-30

FINANCE CENTER, PHIL ARMY									
COL	TUBALADO, SEIGFRED	10927	FS	GSC	Director	04-Oct-24	06-Jan-14	03-Oct-17	14-Apr-21
LTC	OLMOGUEZ, LERRITO L	128515	FS	GSC	Deputy Director	16-Jun-25	01-Apr-04	19-Apr-17	18-Dec-22
LTC	HAMAMOTO, JACQUELINE T	13319	FS	GSL	LI, 1FSFO	13-Apr-27	05-Jan-17	16-Jan-18	
LTC	COMPAY, FERDINAND C	127200	FS	GSC	CO, 2FSFO	21-Jan-32	01-Jan-18	16-Jan-18	
LTC	OREJUDOS, ALDRIN F	12242	FS	GSC	CO, 3FSFO	19-Apr-24	01-Jan-18	16-Jan-18	
LTC	DEL ROSARIO, ISAGANI S	13567	FS		ACC, 4FSFO	8-Sep-25	16-May-07	16-Mar-18	
LTC	TARBOY, RAMONITO C	129814	FS	GSC	CO, 5FSFO	19-Feb-25	01-May-09	16-Feb-18	
LTC	KALAH, ARIEL B	12664	FS	GSC	C, 6FSFO	20-Jan-26	05-Jan-17	01-Oct-17	
LTC	LOGOS, HAZEL T	133488	FS	GSC	CO, 7FSFO	25-Nov-32	05-Jan-17	16-Jan-18	
LTC	QUEZON, FRANCISCO M	130870	FS	GSC	CO, 8FSFO	17-Dec-21	01-May-09	16-Jul-17	
LTC	EUROPA, FREDDIE E	128527	FS	GSC	CO, 9FSFO	18-Dec-24	01-May-09	16-Jan-18	
LTC	ESMERALDA, RICHARD R	130434	FS	GSC	CO, 10FSFO	12-May-16	01-May-06	01-Jul-17	
LTC	BISCO, RICHELAY A	131547	FS	GSC	CO, 11FSFO	16-Dec-22	15-Nov-13	16-Jan-18	
LTC	DIESTO, GREG P	127105	FS	GSC	CO, 12FSFO				
MAJ	SAMUDIO, VANESSA ANGELA S	133888	FS	GSC	CO, 14FSFO				
LTC	ABADIER JR, SOFRONIO G	127644	FS	GSC	CO, 15FSFO				
MAJ	NGAO-I, VLADIMIR M	13996	FS		ACC, 16FSFO				

Legend:

- Red - will retire in less than 3 months
- Blue - will retire in less than 6 months
- Green - will retire in less than 1 year
- Italicized Black - projection

To be vacant/vacated:

G9, PA

C, GSMO, 11D, PA

C, GSMO, 101D, PA (COL ISAAC)

IG, TRADOC, PA

Deputy, OLA