



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

July 26, 2021

ANDRES C. CENTINO

Commanding General
Philippine Army
Fort Bonifacio, Taguig, Metro Manila

ATTENTION: Col Rodolfo D. Batang
PBB Focal Person

Dear Commanding General Centino:

We affirm the **Philippine Army (PA)** for complying with the FY 2019 Performance-Based Bonus (PBB) requirements and qualifying for the grant of the bonus. The summary of the final IATF assessment result is attached.

More than the incentive, we hope that the PBB has significantly contributed to your agency's organizational and employee performance, leading to concrete and visible improvements in the delivery of goods and services to the public.

To complete the PBB process, may we remind your office to publish the agency **FY 2019 Agency Scorecard** in your website or official publication. Kindly coordinate with the AO 25 Technical Secretariat for the finalization of the said report cards.

We understand that the COVID-19 pandemic is a huge challenge to all of us. Most government agencies, state universities, and colleges played catch-up to prevent the virus's exponential spread. Despite the situation, we encouraged agencies to continue efforts in maximizing the agency's digital capabilities, develop online systems, and/or transform its critical services from manual to contactless transactions for faster and more efficient public service delivery.

Again, we commend the PA management and staff and wish you are all safe.

Thank you very much for your usual support.

Sincerely yours,

KIM ROBERT C. DE LEON
OIC-Undersecretary, DBM
Chairperson, AO25 IATF and AO25 Technical Working Group



Philippine Army

FY 2019 PBB Status

The Philippine Army organizes, trains and equips forces for the conduct of prompt and sustained operations on land.

STREAMLINING AND PROCESS IMPROVEMENT	Compliant	GOOD GOVERNANCE CONDITIONS						
SUPPORT TO OPERATIONS		Transparency Seal	Compliant					
ISO 9001:2015 Certification of QMS	Compliant	PhilGEPS Posting	Compliant					
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA and DBM		Other Cross-Cutting Requirements						
COA Financial Reports	Compliant	SALN Review and Compliance Procedure	Compliant					
Sustained Compliance to prior years' AAR	Compliant	Compliance with FOI Program	Compliant					
		Agency's System of Rating and Ranking	Compliant					
PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE	2015	2016	2017	2018	2019	
FY 2019 APP-NON CSE	Compliant	Obligations BUR	76%	97%	100%	84%	81%	
Indicative FY 2020 APP NON-CSE	Compliant		Disbursement BUR	93%	78%	96%	59%	91%
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant							
Undertaking of Early Procurement Activities	Compliant							

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