



Philippine Army

FY 2020 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 | | | | | | |
|--|--|---------------|---|-------------|-------------|-------------|-------------|-------------|-----------|
| | | | Transparency Seal | | | | | | Compliant |
| SUPPORT TO OPERATIONS | | | PhilGEPS Posting | | | | | | Compliant |
| ISO 9001:2015 Certification of QMS | | Compliant | Citizen's or Service Charter | | | | | | Compliant |
| GENERAL ADMINISTRATION AND SUPPORT SERVICES | | | | | | | | | |
| PFM reporting requirements to COA | | | Other Cross-Cutting Requirements | | | | | | |
| Sustained Compliance to prior years' AAR | | Compliant | SALN Review and Compliance Procedure | | | | | Compliant | |
| | | | Compliance with FOI Program | | | | | Compliant | |
| | | | Agency's System of Rating and Ranking | | | | | Compliant | |
| PROCUREMENT REQUIREMENTS | | | BUDGET UTILIZATION RATE | | | | | | |
| FY 2020 APP-NON CSE | | Compliant | | 2016 | 2017 | 2018 | 2019 | 2020 | |
| Indicative FY 2021 APP NON-CSE | | Compliant | Obligations BUR | 97% | 100% | 84% | 81% | 91% | |
| FY 2021 APP-CSE | | Compliant | | | | | | | |
| FY 2019 APCPI Results | | Non-Compliant | Disbursement BUR | 78% | 96% | 59% | 91% | 68% | |
| Undertaking of Early Procurement Activities | | Non-Compliant | | | | | | | |