



# ARMED FORCES OF THE PHILIPPINES - GENERAL HEADQUARTERS

FY 2018 PBB Status

GHQ, AFP shall prepare strategic plans and provide for the strategic direction of the AFP, including the direction of operations of unified of specified commands.

		<b>GOOD GOVERNANCE CONDITIONS</b>					
<b>STREAMLINING AND PROCESS IMPROVEMENT</b>	Non-Compliant	Transparency Seal		Compliant			
<b>SUPPORT TO OPERATIONS</b>		PhilGEPS Posting		Non-Compliant			
ISO 9001:2015 Certification of QMS	Compliant	Citizen's or Service Charter		Compliant			
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>							
<b>PFM reporting requirements to COA and DBM</b>			<b>Other Cross-Cutting Requirements</b>				
Quarterly BFARS	Non-Compliant	SALN Review and Compliance Procedure		Compliant			
COA Financial Reports	Compliant	Compliance with FOI Program		Compliant			
Sustained Compliance to prior years' AAR	Compliant	Agency's System of Rating and Ranking		Compliant			
<b>PROCUREMENT REQUIREMENTS</b>		<b>BUDGET UTILIZATION RATE</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
FY 2018 APP-NON CSE	Compliant	Obligations BUR	94%	79%	93%	94%	90%
Indicative FY 2019 APP NON-CSE	Non-Compliant		Disbursement BUR	89%	89%	87%	70%
FY 2019 APP-CSE	Compliant						
FY 2017 APCPI Results	Non-Compliant						
Undertaking of Early Procurement	Non-Compliant						