



DEPARTMENT OF NATIONAL DEFENSE

FY 2019 PBB Status

The Department of National Defense (DND) is tasked to guard the country against external and internal threats to national peace and security, and to provide support for social and economic development.

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	83%	79%	93%	96%	97%	
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant	Disbursement BUR	86%	91%	100%	88%	86%	
Undertaking of Early Procurement	Compliant							