



# Philippine Navy

FY 2019 PBB Status

The Philippine Navy organizes, trains and equips forces for the conduct of prompt and sustained naval operations.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>	Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
<b>SUPPORT TO OPERATIONS</b>		Transparency Seal	Compliant					
ISO 9001:2015 Certification of QMS	Compliant	PhilGEPS Posting	Compliant					
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>								
<b>PFM reporting requirements to COA and DBM</b>		<b>Other Cross-Cutting Requirements</b>						
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					
<b>PROCUREMENT REQUIREMENTS</b>		<b>BUDGET UTILIZATION RATE</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	
FY 2019 APP-NON CSE	Compliant	Obligations BUR	79%	95%	100%	100%	100%	
Indicative FY 2020 APP NON-CSE	Compliant		Disbursement BUR	68%	53%	97%	88%	87%
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant							
Undertaking of Early Procurement Activities	Non-Compliant							