



ARMED FORCES OF THE PHILIPPINES - GENERAL HEADQUARTERS

FY 2020 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.

STREAMLINING AND PROCESS IMPROVEMENT	Compliant	GOOD GOVERNANCE CONDITIONS					
		Transparency Seal			Compliant		
SUPPORT TO OPERATIONS		PhilGEPS Posting			Non-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		
PROCUREMENT REQUIREMENTS		Agency's System of Rating and Ranking			Compliant		
FY 2020 APP-NON CSE	Compliant	BUDGET UTILIZATION RATE					
Indicative FY 2021 APP NON-CSE	Compliant		2016	2017	2018	2019	2020
FY 2021 APP-CSE	Compliant	Obligations BUR	93%	94%	90%	83%	92%
FY 2019 APCPI Results	Compliant	Disbursement BUR	87%	70%	68%	70%	64%
Undertaking of Early Procurement Activities	Non-Compliant						