



DEPARTMENT OF NATIONAL DEFENSE

FY 2020 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.

<p>STREAMLINING AND PROCESS IMPROVEMENT</p> <p>SUPPORT TO OPERATIONS</p> <p>ISO 9001:2015 Certification of QMS</p> <p>GENERAL ADMINISTRATION AND SUPPORT SERVICES</p> <p>PFM reporting requirements to COA</p> <p>Sustained Compliance to prior years' AAR</p> <p>PROCUREMENT REQUIREMENTS</p> <p>FY 2020 APP-NON CSE</p> <p>Indicative FY 2021 APP NON-CSE</p> <p>FY 2021 APP-CSE</p> <p>FY 2019 APCPI Results</p> <p>Undertaking of Early Procurement Activities</p>	Compliant	GOOD GOVERNANCE CONDITIONS						
		Transparency Seal	Compliant					
		PhilGEPS Posting	Compliant					
		Citizen's or Service Charter	Compliant					
	GENERAL ADMINISTRATION AND SUPPORT SERVICES							
	PFM reporting requirements to COA		Other Cross-Cutting Requirements					
		Compliant	SALN Review and Compliance Procedure	Compliant				
			Compliance with FOI Program	Compliant				
			Agency's System of Rating and Ranking	Compliant				
		Compliant	BUDGET UTILIZATION RATE					
		Compliant		2016	2017	2018	2019	2020
		Compliant	Obligations BUR	79%	93%	96%	97%	86%
		Compliant	Disbursement BUR	91%	100%	88%	86%	79%