



GOVERNMENT ARSENAL

FY 2020 PBB Status

The Government Arsenal is mandated to establish, operate, maintain and secure the Arsenal; formulate plans and programs to achieve self-sufficiency in small arms, mortars and other weapons and munitions; design, develop, manufacture, procure, stockpile, allocate and repair small arms, mortars and other weapons and munitions; devise ways and means for the efficient mobilization of the civilian industry to augment the production of the Arsenal in times of emergency; and perform such other functions as may be provided by law.

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	94%	100%	93%	98%	96%
FY 2019 APCPI Results		Compliant	Disbursement BUR	84%	99%	94%	92%	87%
Undertaking of Early Procurement Activities		Compliant						