



# Philippine Navy

FY 2020 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>       |             |             |             |             |             |
|  |  |               | Transparency Seal                       | Compliant   |             |             |             |             |
| <b>SUPPORT TO OPERATIONS</b>                       |  |               | PhilGEPS Posting                        | Compliant   |             |             |             |             |
| ISO 9001:2015 Certification of QMS                 |  | Compliant     | Citizen's or Service Charter            | Compliant   |             |             |             |             |
| <b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b> |  |               |   |             |             |             |             |             |
| <b>PFM reporting requirements to COA</b>           |  |               | <b>Other Cross-Cutting Requirements</b> |             |             |             |             |             |
| Sustained Compliance to prior years' AAR           |  | Compliant     | SALN Review and Compliance Procedure    | Compliant   |             |             |             |             |
|  |  |               | Compliance with FOI Program             | Compliant   |             |             |             |             |
| <b>PROCUREMENT REQUIREMENTS</b>                    |  |               | Agency's System of Rating and Ranking   | Compliant   |             |             |             |             |
| FY 2020 APP-NON CSE                                |  | Compliant     | <b>BUDGET UTILIZATION RATE</b>          |             |             |             |             |             |
| Indicative FY 2021 APP NON-CSE                     |  | Compliant     |   | <b>2016</b> | <b>2017</b> | <b>2018</b> | <b>2019</b> | <b>2020</b> |
| FY 2021 APP-CSE                                    |  | Compliant     | Obligations BUR                         | 95%         | 100%        | 100%        | 100%        | 94%         |
| FY 2019 APCPI Results                              |  | Compliant     | Disbursement BUR                        | 53%         | 97%         | 88%         | 87%         | 85%         |
| Undertaking of Early Procurement Activities        |  | Non-Compliant |   |             |             |             |             |             |