PHILIPPINE *	Philippine Air Force FY 2019 PBB Status							
The Philippine Air Force organizes, trains and equips forces for the conduct of prompt and sustained air operations for the defense of the Philippines	STREAMLINING AND PROCESS IMPROVEMENT	Compliant	GOOD GOVERNANCE CONDITIONS					
	SUPPORT TO OPERATIONS		Transparency Seal					Compliant
	ISO 9001:2015 Certification of QMS	Compliant	PhilGEPS Posting					Compliant
	GENERAL ADMINISTRATION AND SUPPORT SERVICES							
	PFM reporting requirements to COA and DBM		Other Cross-Cutting Requirements					
	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					
	PROCUREMENT REQUIREMENTS		BUDGET UTILIZATION RATE	2015	2016	2017	2018	2019
	FY 2019 APP-NON CSE	Compliant	Obligations BUR	93%	92%	100%	100%	
	Indicative FY 2020 APP NON-CSE	Compliant						100%
	FY 2020 APP-CSE	Compliant						
	FY 2018 APCPI Results	Compliant	Disbursement BUR	94%	81%	94%	100%	97%
	Undertaking of Early Procurement Activities	Compliant						

