





# PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION

<b>ELIGIBLE</b>  Eligible personnel of PHILMECH are entitled to 52% of monthly basic salary	 <b>PERFORMANCE RESULTS</b>  Achieved 100% (3 out of 3) Congress-approved performance targets for FY 2021	 <b>PROCESS RESULTS</b>  Achieved ease of transaction for 100% (4 out of 4) of its frontline services	 <b>FINANCIAL RESULTS</b>  Achieved 8.19% Disbursement BUR*	 <b>CITIZEN/CLIENT SATISFACTION RESULTS</b>  Out of 570 clients surveyed, 86.32% gave an outstanding rating and did not receive complaints from the #8888 and CCB platforms	
	<b>16</b> TOTAL SCORE	<b>5</b> SCORE	<b>5</b> SCORE	<b>1</b> SCORE	<b>5</b> SCORE
	<b>80</b> TOTAL POINTS	<b>25</b> POINTS	<b>25</b> POINTS	<b>5</b> POINTS	<b>25</b> POINTS

Legend: 1 SCORE = 5 POINTS 2 SCORE = 10 POINTS 3 SCORE = 15 POINTS 4 SCORE = 20 POINTS 5 SCORE = 25 POINTS

## Compliant in 9 out of 11 Agency Accountability Requirements

Transparency Seal  <b>COMPLIANT</b>	PhilGEPS Posting  <b>COMPLIANT</b>	Updating of Citizen's Charter  <b>COMPLIANT</b>	Sustained Compliance to Audit Findings  <b>COMPLIANT</b>	Submission and review of SALN  <b>COMPLIANT</b>	Freedom of Information (FOI)**  <b>NON-COMPLIANT</b>
Submission of FY 2022 Annual Procurement Plan - Common Use Supplies and Equipment (APP-CSE)  <b>COMPLIANT</b>	Submission of FY 2021 Annual Procurement Plan - Non-Common Use Supplies and Equipment (APP-non CSE)  <b>COMPLIANT</b>	Posting of Indicative FY 2022 APP-non CSE  <b>COMPLIANT</b>	Submission of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI)  <b>COMPLIANT</b>	Undertaking of Early Procurement Activities covering 2022 Procurement Projects**  <b>NON-COMPLIANT</b>	

\*The unit/s most responsible (including its head) for the criteria stated in Section 3.0 of MC 2021-1 with a performance rating of below 4 will be isolated from the grant of the FY 2021 PBB.

\*\*The unit/s most responsible (including its head) for the non-compliance with the Agency Accountability Requirements provided in Section 5.0 of MC 2021-1 will be isolated from the grant of the FY 2021 PBB.

