

ADIONG MEMORIAL POLYTECHNIC
STATE COLLEGE

<div>NOT ELIGIBLE</div> <div>The AMPSC achieved 35 points and is Not Eligible for the grant of FY 2021 PBB.</div>	<div></div> <div>PERFORMANCE RESULTS</div> <div>No Submission of Form A and A-1</div>	<div></div> <div>PROCESS RESULTS</div> <div>No Submission of agency process result report</div>	<div></div> <div>FINANCIAL RESULTS</div> <div>Achieved an average of 70% Disbursements and Earmarked Income BUR</div>	<div></div> <div>CITIZEN/CLIENT SATISFACTION RESULTS</div> <div>No Citizen/Client Satisfaction Results; and no complaints from the #8888 and the CCB platforms</div>
<div>7</div> <div>TOTAL SCORE</div>	<div>1</div> <div>SCORE</div>	<div>1</div> <div>SCORE</div>	<div>4</div> <div>SCORE</div>	<div>1</div> <div>SCORE</div>
<div>35</div> <div>TOTAL POINTS</div>	<div>5</div> <div>POINTS</div>	<div>5</div> <div>POINTS</div>	<div>20</div> <div>POINTS</div>	<div>5</div> <div>POINTS</div>

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

Compliant in 2 out of 11 Agency Accountability Requirements

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

