





ADIONG MEMORIAL POLYTECHNIC STATE COLLEGE

NOT ELIGIBLE The AMPSC is Not Eligible for the grant of FY 2022 PBB due to non-submission.	 PERFORMANCE RESULTS No submission of accomplishment reports to the Congress-Approved performance targets for FY 2022	 PROCESS RESULTS No submission of Annex 2 - Form A	 FINANCIAL RESULTS Achieved an average of 77.14% Disbursements and Earmarked Income BUR	 CITIZEN/CLIENT SATISFACTION RESULTS No Citizen/Client Satisfaction Results; with no complaints received from #8888 and the CCB platforms
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Compliant in 1 out of 11 Agency Accountability Requirements

Transparency Seal	PhilGEPS Posting	Designation of the Agency's Committee on Anti-Red Tape	Sustained Compliance to Audit Findings	Submission and review of SALN	Freedom of Information (FOI)
NON-COMPLIANT	NON-COMPLIANT	NON-COMPLIANT	COMPLIANT	NON-COMPLIANT	NON-COMPLIANT

FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)	Posting of Indicative FY 2023 APP non-CSE	FY 2023 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE)	FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)	Undertaking of Early Procurement Activities (EPA)	Compliance with the National Competition Policy
NON-COMPLIANT	NON-COMPLIANT	NON-COMPLIANT	NON-COMPLIANT	NON-COMPLIANT	NOT APPLICABLE

