CYBERCRIME INVESTIGATION AND COORDINATION CENTER

NOT ELIGIBLE

The CICC is Not Eligible for the grant of FY 2022 PBB due to nonsubmission.



PERFORMANCE RESULTS

Achieved 80%
(4 out of 5) of the
Congressapproved
performance
targets for FY
2022; deficiency
due to
uncontrollable
factor



PROCESS RESULTS

No submission of Annex 2 - Form A



FINANCIAL RESULTS

Achieved 71.36% Disbursement BUR



CITIZEN/CLIENT SATISFACTION RESULTS

No Citizen/Client Satisfaction Results and no #8888 and CCB complaints received

Compliant in 3 out of 11 Agency Accountability Requirements

Transparency Seal

COMPLIANT

FY 2022 APP Non-Common Use Supplies and

Equipment

(APP non-CSE)

NON-COMPLIANT PhilGEPS Posting

NON-COMPLIANT

Posting of Indicative FY 2023 APP non-CSE

NON-COMPLIANT Designation of the Agency's Committee on Anti-Red Tape

NON-COMPLIANT

FY 2023 Annual
Procurement
Plan-Common
Use Supplies and
Equipment
(APP-CSE)

NON-COMPLIANT Sustained Compliance to Audit Findings

COMPLIANT

FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)

NON-COMPLIANT Submission and review of SALN

COMPLIANT

Undertaking of Early Procurement Activities (EPA)

NON-COMPLIANT Freedom of Information (FOI)

NON-COMPLIANT

Compliance with the National Competition Policy

NON COMPLIANT









