





FY 2022 Performance-Based Bonus Scorecard COTABATO STATE UNIVERSITY

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| <p>NOT ELIGIBLE</p> <p>The COTSU is Not Eligible for the grant of FY 2022 PBB due to non-submission.</p> |  <p>PERFORMANCE RESULTS</p> <p>No submission of accomplishment reports to the Congress-Approved performance targets for FY 2022</p> |  <p>PROCESS RESULTS</p> <p>No submission of Annex 2 - Form A</p> |  <p>FINANCIAL RESULTS</p> <p>Achieved an average of 90.78% Disbursements and Earmarked Income BUR</p> |  <p>CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>No Citizen/Client Satisfaction Results; with no complaints received from #8888 and the CCB platforms</p> |
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Compliant in 2 out of 11 Agency Accountability Requirements

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| <p>Transparency Seal</p> <p style="background-color: #e67e22; color: white; padding: 5px;">NON-COMPLIANT</p> | <p>PhilGEPS Posting</p> <p style="background-color: #e67e22; color: white; padding: 5px;">NON-COMPLIANT</p> | <p>Designation of the Agency's Committee on Anti-Red Tape</p> <p style="background-color: #e67e22; color: white; padding: 5px;">NON-COMPLIANT</p> | <p>Sustained Compliance to Audit Findings</p> <p style="background-color: #27ae60; color: white; padding: 5px;">COMPLIANT</p> | <p>Submission and review of SALN</p> <p style="background-color: #e67e22; color: white; padding: 5px;">NON-COMPLIANT</p> | <p>Freedom of Information (FOI)</p> <p style="background-color: #e67e22; color: white; padding: 5px;">NON-COMPLIANT</p> |
| <p>FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)</p> <p style="background-color: #e67e22; color: white; padding: 5px;">NON-COMPLIANT</p> | <p>Posting of Indicative FY 2023 APP non-CSE</p> <p style="background-color: #e67e22; color: white; padding: 5px;">NON-COMPLIANT</p> | <p>FY 2023 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE)</p> <p style="background-color: #27ae60; color: white; padding: 5px;">COMPLIANT</p> | <p>FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)</p> <p style="background-color: #e67e22; color: white; padding: 5px;">NON-COMPLIANT</p> | <p>Undertaking of Early Procurement Activities (EPA)</p> <p style="background-color: #e67e22; color: white; padding: 5px;">NON-COMPLIANT</p> | <p>Compliance with the National Competition Policy</p> <p style="background-color: #2980b9; color: white; padding: 5px;">NOT APPLICABLE</p> |

