# NATIONAL POLICE COMMISSION

## **ELIGIBLE**

Eligible personnel of **NAPOLCOM** are entitled to 58.5% of monthly basic salary.



#### **PERFORMANCE RESULTS**

Achieved 93.75% (15 out of 16) of Congressapproved performance targets for FY 2022; deficiencies due to uncontrollable factors



#### **PROCESS RESULTS**

Achieved substantial improvements to ease transaction in priority core service (external) and internal services



#### **FINANCIAL RESULTS**

Achieved 91.56% Disbursement BUR



### CITIZEN/CLIENT **SATISFACTION RESULTS**

Achieved 4.79 satisfaction rate; 100% resolution rate and 0% compliance rate of #8888 complaints; and 100% resolution and compliance rate of CCB complaints

18 **TOTAL SCORE**  SCORE

**SCORE** 

**SCORE** 

**SCORE** 

90 **TOTAL POINTS** 

POINTS

25 POINTS

25 POINTS

**POINTS** 

Legend:

1 SCORE = 5 POINTS

2 SCORE = 10 POINTS

3 SCORE = 15 POINTS

4 SCORE = 20 POINTS

5 SCORE = 25 POINTS

## **Compliant in 8 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

**COMPLIANT** 

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

**COMPLIANT** 

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

**COMPLIANT** 

Sustained Compliance to **Audit Findings** 

COMPLIANT

FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)

**COMPLIANT** 

Submission and review of SALN

**COMPLIANT** 

Undertaking of Early Procurement Activities (EPA)\*

NON-**COMPLIANT**  Freedom of Information (FOI)

COMPLIANT

Compliance with the National Competition Policy

NOT **APPLICABLE** 

<sup>\*</sup>The unit/s most responsible (including its head) for the non-compliance with the Agency Accountability Requirements provided in Section 5.0 of MC 2022-1 will be isolated from the grant of the FY 2022 PBB.









