NORTHWESTERN MINDANAO STATE COLLEGE OF SCIENCE AND TECHNOLOGY

NOT ELIGIBLE

The NMSCST 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 45% Disbursements and Earmarked Income BUR



CITIZEN/CLIENT SATISFACTION RESULTS

No Citizen/Client
Satisfaction
Results; 100%
resolution and 0%
compliance of
#8888
complaints; and
no complaints
received from
CCB

Compliant in 1 out of 11 Agency Accountability Requirements

Transparency Seal

NON-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

NON-COMPLIANT

Undertaking of Early Procurement Activities (EPA)

NON-COMPLIANT Freedom of Information (FOI)

NON-COMPLIANT

Compliance with the National Competition Policy

NOT APPLICABLE









