





OFFICE OF THE TRANSPORTATION COOPERATIVES

<p>NOT ELIGIBLE</p> <p>The OTC 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>No validation for Financial results due to non submission of BFARs</p>	 <p>CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>No Citizen/Client Satisfaction Results; no #8888 and CCB complaints received</p>
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Compliant in 7 out of 11 Agency Accountability Requirements

<p>Transparency Seal</p> <p>COMPLIANT</p>	<p>PhilGEPS Posting</p> <p>COMPLIANT</p>	<p>Designation of the Agency's Committee on Anti-Red Tape</p> <p>COMPLIANT</p>	<p>Sustained Compliance to Audit Findings</p> <p>COMPLIANT</p>	<p>Submission and review of SALN</p> <p>COMPLIANT</p>	<p>Freedom of Information (FOI)</p> <p>NON-COMPLIANT</p>
<p>FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)</p> <p>NON-COMPLIANT</p>	<p>Posting of Indicative FY 2023 APP non-CSE</p> <p>COMPLIANT</p>	<p>FY 2023 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE)</p> <p>NON-COMPLIANT</p>	<p>FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)</p> <p>NON-COMPLIANT</p>	<p>Undertaking of Early Procurement Activities (EPA)</p> <p>COMPLIANT</p>	<p>Compliance with the National Competition Policy</p> <p>NOT APPLICABLE</p>

