# ZAMBOANGA STATE COLLEGE OF MARINE SCIENCES AND TECHNOLOGY

#### NOT ELIGIBLE

The ZSCMST 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 76.81% Disbursements and Earmarked Income BUR



# CITIZEN/CLIENT SATISFACTION RESULTS

No Citizen/Client Satisfaction Results; with no complaints received from #8888 and the CCB platforms

#### Compliant in 4 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

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)

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

NOT APPLICABLE









