





# UNIVERSITY OF THE PHILIPPINES SYSTEM

<p><b>ELIGIBLE</b></p> <p>Eligible personnel of UP are entitled to 45.5% of monthly basic salary.</p>	<p></p> <p><b>PERFORMANCE RESULTS</b></p> <p>Achieved 94% (18 out of 19) of the Congress-approved performance targets for FY 2022; failure to meet the target for 1 indicator is due to uncontrollable factors</p>	<p></p> <p><b>PROCESS RESULTS</b></p> <p>Achieved substantial improvement to ease of transaction in external service*</p>	<p></p> <p><b>FINANCIAL RESULTS</b></p> <p>Achieved an average of 61% Disbursements and Earmarked Income BUR</p>	<p></p> <p><b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>Achieved 4.86 satisfaction rate; 91% resolution and 0% compliance of #8888 complaints; and 100% resolution and 100% compliance from CCB*</p>
<p><b>14</b></p> <p>TOTAL SCORE</p>	<p><b>4</b></p> <p>SCORE</p>	<p><b>3</b></p> <p>SCORE</p>	<p><b>4</b></p> <p>SCORE</p>	<p><b>3</b></p> <p>SCORE</p>
<p><b>70</b></p> <p>TOTAL POINTS</p>	<p><b>20</b></p> <p>POINTS</p>	<p><b>15</b></p> <p>POINTS</p>	<p><b>20</b></p> <p>POINTS</p>	<p><b>15</b></p> <p>POINTS</p>
<p>Legend: <span style="border: 1px solid red; padding: 2px;">1 SCORE = 5 POINTS</span> <span style="border: 1px solid red; padding: 2px;">2 SCORE = 10 POINTS</span> <span style="border: 1px solid orange; padding: 2px;">3 SCORE = 15 POINTS</span> <span style="border: 1px solid green; padding: 2px;">4 SCORE = 20 POINTS</span> <span style="border: 1px solid green; padding: 2px;">5 SCORE = 25 POINTS</span></p>				

## Compliant in 11 out of 11 Agency Accountability Requirements

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

\*The unit/s most responsible (including its head) for the criteria stated in Section 6.1.1 of MC 2022-1 with a performance rating of below 4 will be isolated from the grant of the FY 2022 PBB.

