





# DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY - OFFICE OF THE SECRETARY

<p><b>NOT ELIGIBLE</b></p> <p>The DICT-OSEC achieved 40 points and is Not Eligible for the grant of FY 2022 PBB.</p>	<p></p> <p><b>PERFORMANCE RESULTS</b></p> <p>Achieved 42.11% (8 out of 19) of the Congress-approved performance targets for FY 2022; deficiencies due to uncontrollable factors</p>	<p></p> <p><b>PROCESS RESULTS</b></p> <p>No substantial improvement in both external and internal services</p>	<p></p> <p><b>FINANCIAL RESULTS</b></p> <p>Achieved 67.88% Disbursement BUR</p>	<p></p> <p><b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>No Citizen/Client Satisfaction Results; 0.36% resolution and compliance of #8888 complaints; and 100% resolution and 64.29% compliance of CCB complaints</p>
<p><b>8</b></p> <p>TOTAL SCORE</p>	<p><b>2</b></p> <p>SCORE</p>	<p><b>1</b></p> <p>SCORE</p>	<p><b>4</b></p> <p>SCORE</p>	<p><b>1</b></p> <p>SCORE</p>
<p><b>40</b></p> <p>TOTAL POINTS</p>	<p><b>10</b></p> <p>POINTS</p>	<p><b>5</b></p> <p>POINTS</p>	<p><b>20</b></p> <p>POINTS</p>	<p><b>5</b></p> <p>POINTS</p>

Legend: 1 SCORE = 5 POINTS    2 SCORE = 10 POINTS    3 SCORE = 15 POINTS    4 SCORE = 20 POINTS    5 SCORE = 25 POINTS

## Compliant in 4 out of 12 Agency Accountability Requirements

<p>Transparency Seal</p> <p><b>COMPLIANT</b></p>	<p>PhilGEPS Posting</p> <p><b>NON-COMPLIANT</b></p>	<p>Designation of the Agency's Committee on Anti-Red Tape</p> <p><b>NON-COMPLIANT</b></p>	<p>Sustained Compliance to Audit Findings</p> <p><b>NON-COMPLIANT</b></p>	<p>Submission and review of SALN</p> <p><b>COMPLIANT</b></p>	<p>Freedom of Information (FOI)</p> <p><b>NON-COMPLIANT</b></p>
<p>FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)</p> <p><b>NON-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>NON-COMPLIANT</b></p>	<p>Undertaking of Early Procurement Activities (EPA)</p> <p><b>NON-COMPLIANT</b></p>	<p>Compliance with the National Competition Policy</p> <p><b>NON-COMPLIANT</b></p>

