





DEPARTMENT OF NATIONAL DEFENSE –
OFFICE OF THE SECRETARY

ELIGIBLE Eligible personnel of DND-OSEC are entitled to 52% of monthly basic salary.	 PERFORMANCE RESULTS Achieved 100% (5 out of 5) of Congress-approved performance targets for FY 2022	 PROCESS RESULTS Achieved substantial improvements to ease transactions in internal service only*	 FINANCIAL RESULTS Achieved 90.16% Disbursement BUR	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 4.85 satisfaction rate; 100% resolution and 17% compliance rate of #8888 complaints; and no CCB complaints received
16 TOTAL SCORE	5 SCORE	2 SCORE	5 SCORE	4 SCORE
80 TOTAL POINTS	25 POINTS	10 POINTS	25 POINTS	20 POINTS
Legend: <div>1 SCORE = 5 POINTS</div> <div>2 SCORE = 10 POINTS</div> <div>3 SCORE = 15 POINTS</div> <div>4 SCORE = 20 POINTS</div> <div>5 SCORE = 25 POINTS</div>				

Compliant in 9 out of 11 Agency Accountability Requirements

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

*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.

**The unit/s most responsible (including its head) for the non-compliance with the Agency Accountability Requirements provided in Section 5.0 of MC 2022-1 will be isolated from the grant of the FY 2022 PBB.

