





DEPARTMENT OF TRANSPORTATION OFFICE OF THE SECRETARY

<p>NOT ELIGIBLE</p> <p>The DOTR-OSEC is Not Eligible for the grant of FY 2022 PBB due to non-submission.</p>	<p></p> <p>PERFORMANCE RESULTS</p> <p>Achieved 69% (20 out of 29) of the Congress-approved performance targets for FY 2022</p>	<p></p> <p>PROCESS RESULTS</p> <p>No substantial improvement in both external and internal services</p>	<p></p> <p>FINANCIAL RESULTS</p> <p>Achieved 46.03% Disbursement BUR</p>	<p></p> <p>CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>Achieved 4.81 satisfaction rate; no complaints received for #8888 and 96.30% resolution and 31.48% compliance rate for CCB</p>	
	<p>8</p> <p>TOTAL SCORE</p>	<p>1</p> <p>SCORE</p>	<p>1</p> <p>SCORE</p>	<p>3</p> <p>SCORE</p>	<p>3</p> <p>SCORE</p>
	<p>40</p> <p>TOTAL POINTS</p>	<p>5</p> <p>POINTS</p>	<p>5</p> <p>POINTS</p>	<p>15</p> <p>POINTS</p>	<p>15</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 9 out of 11 Agency Accountability Requirements

<p>Transparency Seal</p> <p>COMPLIANT</p>	<p>PhilGEPS Posting</p> <p>NON-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>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>COMPLIANT</p>	<p>FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)</p> <p>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>

