

ZAMBOANGA CITY STATE POLYTECHNIC COLLEGE

<div>NOT ELIGIBLE</div> <div>The ZCSPC achieved 60 points and is Not Eligible for the grant of FY 2022 PBB.</div>	<div></div> <div>PERFORMANCE RESULTS</div> <div>Achieved 72.73% (8 out of 11) of the Congress-approved performance targets for FY 2022; failure to meet the targets for 3 indicators are due to controllable factors</div>	<div></div> <div>PROCESS RESULTS</div> <div>Achieved substantial improvement to ease transactions in internal service</div>	<div></div> <div>FINANCIAL RESULTS</div> <div>Achieved an average of 80% Disbursements and Earmarked Income BUR</div>	<div></div> <div>CITIZEN/CLIENT SATISFACTION RESULTS</div> <div>Achieved 9.12 satisfaction rate; with 100% resolution and 0% compliance of #8888 complaints; and no complaints received from CCB</div>
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<div>12</div> <div>TOTAL SCORE</div>	<div>1</div> <div>SCORE</div>	<div>2</div> <div>SCORE</div>	<div>5</div> <div>SCORE</div>	<div>4</div> <div>SCORE</div>
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<div>60</div> <div>TOTAL POINTS</div>	<div>5</div> <div>POINTS</div>	<div>10</div> <div>POINTS</div>	<div>25</div> <div>POINTS</div>	<div>20</div> <div>POINTS</div>
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Legend: 1 SCORE = 5 POINTS 2 SCORE = 10 POINTS 3 SCORE = 15 POINTS 4 SCORE = 20 POINTS 5 SCORE = 25 POINTS

Compliant in 5 out of 11 Agency Accountability Requirements

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

