





DEPARTMENT OF AGRICULTURE OFFICE OF THE SECRETARY

<p>NOT ELIGIBLE</p> <p>The DA-OSEC is Not Eligible for the grant of FY 2023 PBB due to non-submission.</p>	<p style="text-align: center;"></p> <p style="text-align: center;">PERFORMANCE RESULTS</p> <p>Achieved 70% (14 out of 20) Congress-approved performance targets for FY 2023.</p>	<p style="text-align: center;"></p> <p style="text-align: center;">PROCESS RESULTS</p> <p>No Submission of Modified Form A/Annex 2</p>	<p style="text-align: center;"></p> <p style="text-align: center;">FINANCIAL RESULTS</p> <p>Achieved 84.18% Disbursement BUR.</p>	<p style="text-align: center;"></p> <p style="text-align: center;">CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>Achieved 68.75% resolution and 13.31% compliance of #8888 complaints; and 100% resolution and compliance of CCB complaints.</p>
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AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal COMPLIANT	PhilGEPS Posting NON-COMPLIANT	Sustained Compliance to Audit Findings COMPLIANT	Client Satisfaction Measurement NON-COMPLIANT	Committee on Anti-Red Tape NON-COMPLIANT
FY 2023 APP Non-CSE NON-COMPLIANT	FY 2024 Indicative APP Non-CSE COMPLIANT	FY 2024 APP-CSE COMPLIANT	FY 2022 APCPI NON-COMPLIANT	Early Procurement Activities NON-COMPLIANT
ISO-QMS Certification COMPLIANT	SALN Review and Compliance Procedure COMPLIANT	Report on Digitization NON-COMPLIANT	Compliance with Freedom of Information COMPLIANT	Compliance with National Competition Policy NON-COMPLIANT

