





DON HONORIO VENTURA STATE UNIVERSITY

ELIGIBLE Eligible personnel of DHVSU are entitled to 61.75% of monthly basic salary	 PERFORMANCE RESULTS Achieved 85.71% (12 out of 14) of the Congress-approved performance targets for FY 2023	 PROCESS RESULTS Achieved substantial improvements to ease transaction in priority core service (external) and internal services	 FINANCIAL RESULTS Achieved an average of 87% Disbursements and Earmarked Income BUR.	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 100% resolution and compliance of #8888 complaints; and no CCB complaints received.
19 TOTAL SCORE	4 SCORE	5 SCORE	5 SCORE	5 SCORE
95 TOTAL POINTS	20 POINTS	25 POINTS	25 POINTS	25 POINTS

AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal NON-COMPLIANT	PhilGEPS Posting 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 COMPLIANT	Compliance with Freedom of Information COMPLIANT	Compliance with National Competition Policy NOT APPLICABLE

