

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT OFFICE OF THE SECRETARY

ELIGIBLE Eligible personnel of DILG-OSEC are entitled to 48.75% of monthly basic salary	 PERFORMANCE RESULTS Achieved 100% (6 out of 6) Congress-approved performance targets for FY 2023.	 PROCESS RESULTS No substantial improvement in ease of transaction in both external core and internal services	 FINANCIAL RESULTS Achieved 96.28% Disbursement BUR.	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 100% resolution and 67.67% compliance of CCB complaints; and no #8888 complaints received.
15 TOTAL SCORE	5 SCORE	1 SCORE	5 SCORE	4 SCORE
75 TOTAL POINTS	25 POINTS	5 POINTS	25 POINTS	20 POINTS

AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal NON-COMPLIANT	PhilGEPS Posting COMPLIANT WITH ISOLATION	Sustained Compliance to Audit Findings COMPLIANT	Client Satisfaction Measurement COMPLIANT	Committee on Anti-Red Tape COMPLIANT
FY 2023 APP Non-CSE COMPLIANT WITH ISOLATION	FY 2024 Indicative APP Non-CSE COMPLIANT	FY 2024 APP-CSE COMPLIANT	FY 2022 APCPI COMPLIANT	Early Procurement Activities COMPLIANT WITH ISOLATION
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 COMPLIANT

