





DON MARIANO MARCOS MEMORIAL STATE UNIVERSITY

ELIGIBLE Eligible personnel of DMMMSU are entitled to 48.75% of monthly basic salary	 PERFORMANCE RESULTS Achieved 85.71% (12 out of 14) of the Congress-approved performance targets for FY 2023.	 PROCESS RESULTS No substantial improvement in ease of transaction in both external core and internal services	 FINANCIAL RESULTS Achieved an average of 90.36% Disbursements and Earmarked Income BUR.	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 100% resolution and compliance of #8888 and CCB complaints.
15 TOTAL SCORE	4 SCORE	1 SCORE	5 SCORE	5 SCORE
75 TOTAL POINTS	20 POINTS	5 POINTS	25 POINTS	25 POINTS

AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal NON-COMPLIANT	PhilGEPS Posting NON-COMPLIANT	Sustained Compliance to Audit Findings COMPLIANT	Client Satisfaction Measurement COMPLIANT	Committee on Anti-Red Tape NON-COMPLIANT
FY 2023 APP Non-CSE 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 NON-COMPLIANT	SALN Review and Compliance Procedure COMPLIANT	Report on Digitization COMPLIANT	Compliance with Freedom of Information COMPLIANT	Compliance with National Competition Policy NOT APPLICABLE

