

DEPARTMENT OF FINANCE OFFICE OF THE SECRETARY

ELIGIBLE Eligible personnel of DOF-OSEC are entitled to 52% of monthly basic salary	 PERFORMANCE RESULTS Achieved 100% (10 out of 10) 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 93% Disbursement BUR.	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 100% resolution and compliance rate for #8888 complaints; and no CCB complaints received.
16 TOTAL SCORE	5 SCORE	1 SCORE	5 SCORE	5 SCORE
80 TOTAL POINTS	25 POINTS	5 POINTS	25 POINTS	25 POINTS

AGENCY ACCOUNTABILITY REQUIREMENTS

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

