





EULOGIO 'AMANG' RODRIGUEZ INSTITUTE OF SCIENCE AND TECHNOLOGY

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| <p>NOT ELIGIBLE</p> <p>The EARIST is Not Eligible for the grant of FY 2023 PBB due to non-submission.</p> |  <p>PERFORMANCE RESULTS</p> <p>No Submission of FORM A and A1.</p> |  <p>PROCESS RESULTS</p> <p>No substantial improvement in ease of transaction in both external core and internal services</p> |  <p>FINANCIAL RESULTS</p> <p>Achieved an average of 61.95% Disbursements and Earmarked Income BUR.</p> |  <p>CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>Achieved 100% resolution and 0% compliance of #8888 complaints; and no CCB complaints received.</p> |
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AGENCY ACCOUNTABILITY REQUIREMENTS

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| <p>Transparency Seal</p> <p style="background-color: #27ae60; color: white; padding: 2px;">COMPLIANT</p> | <p>PhilGEPS Posting</p> <p style="background-color: #e74c3c; color: white; padding: 2px;">NON-COMPLIANT</p> | <p>Sustained Compliance to Audit Findings</p> <p style="background-color: #27ae60; color: white; padding: 2px;">COMPLIANT</p> | <p>Client Satisfaction Measurement</p> <p style="background-color: #e74c3c; color: white; padding: 2px;">NON-COMPLIANT</p> | <p>Committee on Anti-Red Tape</p> <p style="background-color: #27ae60; color: white; padding: 2px;">COMPLIANT</p> |
| <p>FY 2023 APP Non-CSE</p> <p style="background-color: #e74c3c; color: white; padding: 2px;">NON-COMPLIANT</p> | <p>FY 2024 Indicative APP Non-CSE</p> <p style="background-color: #27ae60; color: white; padding: 2px;">COMPLIANT</p> | <p>FY 2024 APP-CSE</p> <p style="background-color: #27ae60; color: white; padding: 2px;">COMPLIANT</p> | <p>FY 2022 APCPI</p> <p style="background-color: #27ae60; color: white; padding: 2px;">COMPLIANT</p> | <p>Early Procurement Activities</p> <p style="background-color: #e74c3c; color: white; padding: 2px;">NON-COMPLIANT</p> |
| <p>ISO-QMS Certification</p> <p style="background-color: #e74c3c; color: white; padding: 2px;">NON-COMPLIANT</p> | <p>SALN Review and Compliance Procedure</p> <p style="background-color: #27ae60; color: white; padding: 2px;">COMPLIANT</p> | <p>Report on Digitization</p> <p style="background-color: #e74c3c; color: white; padding: 2px;">NON-COMPLIANT</p> | <p>Compliance with Freedom of Information</p> <p style="background-color: #27ae60; color: white; padding: 2px;">COMPLIANT</p> | <p>Compliance with National Competition Policy</p> <p style="background-color: #2980b9; color: white; padding: 2px;">NOT APPLICABLE</p> |

