





# J. H. CERILLES STATE COLLEGE

<b>NOT ELIGIBLE</b>  The JHCSC achieved 60 points and is Not Eligible for the grant of FY 2023 PBB.	 <b>PERFORMANCE RESULTS</b>  Achieved 63.64% (7 out of 11) of the Congress-approved performance targets for FY 2023.	 <b>PROCESS RESULTS</b>  No substantial improvement in ease of transaction in both external core and internal services.	 <b>FINANCIAL RESULTS</b>  Achieved an average of 72.16% Disbursements and Earmarked Income BUR.	 <b>CITIZEN/CLIENT SATISFACTION RESULTS</b>  No #8888 and CCB complaints received.
<b>12</b> TOTAL SCORE	<b>2</b> SCORE	<b>1</b> SCORE	<b>4</b> SCORE	<b>5</b> SCORE
<b>60</b> TOTAL POINTS	<b>10</b> POINTS	<b>5</b> POINTS	<b>20</b> POINTS	<b>25</b> POINTS

## AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal <b>COMPLIANT</b>	PhilGEPS Posting <b>NON-COMPLIANT</b>	Sustained Compliance to Audit Findings <b>COMPLIANT</b>	Client Satisfaction Measurement <b>NON-COMPLIANT</b>	Committee on Anti-Red Tape <b>NON-COMPLIANT</b>
FY 2023 APP Non-CSE <b>NON-COMPLIANT</b>	FY 2024 Indicative APP Non-CSE <b>COMPLIANT</b>	FY 2024 APP-CSE <b>COMPLIANT</b>	FY 2022 APCPI <b>COMPLIANT</b>	Early Procurement Activities <b>NON-COMPLIANT</b>
ISO-QMS Certification <b>NON-COMPLIANT</b>	SALN Review and Compliance Procedure <b>COMPLIANT</b>	Report on Digitization <b>COMPLIANT</b>	Compliance with Freedom of Information <b>COMPLIANT</b>	Compliance with National Competition Policy <b>NOT APPLICABLE</b>

