MARINDUQUE STATE UNIVERSITY

NOT ELIGIBLE

The MARSU achieved 60 points and is Not Eligible for the grant of FY 2023 PBB.



PERFORMANCE RESULTS

Achieved 64.29% (9 out of 14) of the Congress-approv ed 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 75.52% Disbursements and Earmarked Income BUR.



CITIZEN/CLIENT SATISFACTION RESULTS

No #8888 and CCB complaints received.

12

TOTAL SCORE

2

SCORE

1

SCORE

4

SCORE

5

SCORE

60

TOTAL POINTS

10

POINTS

5

POINTS

20

POINTS

25

POINTS

AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal

COMPLIANT

PhilGEPS Posting

NON-COMPLIANT

Sustained Compliance to Audit Findings

COMPLIANT

Client Satisfaction Measurement

NON-COMPLIANT

Committee on Anti-Red Tape

NON-COMPLIANT

FY 2023 APP Non-CSE

NON-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

COMPLIANT

SALN Review and Compliance Procedure

NON-COMPLIANT

Report on Digitization

COMPLIANT

Compliance with Freedom of Information

COMPLIANT

Compliance with National Competition Policy

NOT APPLICABLE









