MARIANO MARCOS STATE UNIVERSITY

ELIGIBLE

Eligible personnel of MMSU are entitled to 48.75% of monthly basic salary



PERFORMANCE RESULTS

Achieved 85.71% (12 out of 14) of the Congress-approv ed performance targets for FY 2023.



PROCESS RESULTS

Achieved substantial improvements to ease transaction in internal services



FINANCIAL RESULTS

Achieved an average of 76.87% Disbursements and Earmarked Income BUR.



CITIZEN/CLIENT SATISFACTION RESULTS

Achieved 100% resolution and compliance of #8888 complaints; and no CCB complaints received.

15
TOTAL SCORE

4

SCORE

2

SCORE

4

SCORE

5

SCORE

75
TOTAL POINTS

20

POINTS

10

POINTS

20

POINTS

25

POINTS

AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal

COMPLIANT

PhilGEPS Posting

NON-COMPLIANT

Sustained Compliance to Audit Findings

COMPLIANT

Client Satisfaction Measurement

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

NON-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

NOT APPLICABLE









