





# NATIONAL FISHERIES RESEARCH AND DEVELOPMENT INSTITUTE

|                                                                                                          |                                                                                                                                                                                                              |                                                                                                                                                                                                                          |                                                                                                                                                                  |                                                                                                                                                                                                                                                   |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>ELIGIBLE</b></p> <p>Eligible personnel of NFRDI are entitled to 48.75% of monthly basic salary</p> | <p><br/><b>PERFORMANCE RESULTS</b></p> <p>Achieved 100% (4 out of 4) Congress-approved performance targets for FY 2023.</p> | <p><br/><b>PROCESS RESULTS</b></p> <p>No Substantial improvement in ease of transaction in both external core and internal services</p> | <p><br/><b>FINANCIAL RESULTS</b></p> <p>Achieved 98.12% Disbursement BUR.</p> | <p><br/><b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>Achieved 100% resolution and 50% compliance of #8888 complaints; and no CCB complaints received.</p> |
| <p><b>15</b></p> <p>TOTAL SCORE</p>                                                                      | <p><b>5</b></p> <p>SCORE</p>                                                                                                                                                                                 | <p><b>1</b></p> <p>SCORE</p>                                                                                                                                                                                             | <p><b>5</b></p> <p>SCORE</p>                                                                                                                                     | <p><b>4</b></p> <p>SCORE</p>                                                                                                                                                                                                                      |
| <p><b>75</b></p> <p>TOTAL POINTS</p>                                                                     | <p><b>25</b></p> <p>POINTS</p>                                                                                                                                                                               | <p><b>5</b></p> <p>POINTS</p>                                                                                                                                                                                            | <p><b>25</b></p> <p>POINTS</p>                                                                                                                                   | <p><b>20</b></p> <p>POINTS</p>                                                                                                                                                                                                                    |

## AGENCY ACCOUNTABILITY REQUIREMENTS

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

