





PHILIPPINE RACING COMMISSION

NOT ELIGIBLE The PHILRACOM achieved 60 points and is Not Eligible for the grant of FY 2023 PBB.	 PERFORMANCE RESULTS Achieved 44.44% (4 out of 9) Congress-approved performance targets for FY 2023.	 PROCESS RESULTS No substantial improvement in ease of transaction in both external core and internal services.	 FINANCIAL RESULTS Achieved 97.54% Disbursement BUR.	 CITIZEN/CLIENT SATISFACTION RESULTS No #8888 and CCB complaints.
12 TOTAL SCORE	1 SCORE	1 SCORE	5 SCORE	5 SCORE
60 TOTAL POINTS	5 POINTS	5 POINTS	25 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 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 NON-COMPLIANT	SALN Review and Compliance Procedure COMPLIANT	Report on Digitization COMPLIANT	Compliance with Freedom of Information COMPLIANT	Compliance with National Competition Policy NOT APPLICABLE

