





PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE

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| ELIGIBLE Eligible personnel of PITAHC are entitled to 48.75% of monthly basic salary |  PERFORMANCE RESULTS Achieved 100% (5 out of 5) 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 82% Disbursement BUR. |  CITIZEN/CLIENT SATISFACTION RESULTS No #8888 and CCB complaints. |
| 15 TOTAL SCORE | 5 SCORE | 1 SCORE | 4 SCORE | 5 SCORE |
| 75 TOTAL POINTS | 25 POINTS | 5 POINTS | 20 POINTS | 25 POINTS |

AGENCY ACCOUNTABILITY REQUIREMENTS

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| Transparency Seal COMPLIANT | PhilGEPS Posting 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 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 |

