





PALOMPON INSTITUTE OF TECHNOLOGY

<p>NOT ELIGIBLE</p> <p>The PIT achieved 60 points and is Not Eligible for the grant of FY 2023 PBB.</p>	<p> PERFORMANCE RESULTS</p> <p>Achieved 63.64% (7 out of 11) of the Congress-approved performance targets for FY 2023.</p>	<p> PROCESS RESULTS</p> <p>No substantial improvement in ease of transaction in both external core and internal services.</p>	<p> FINANCIAL RESULTS</p> <p>Achieved an average of 74.64% Disbursements and Earmarked Income BUR.</p>	<p> CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>No #8888 and CCB complaints received.</p>
<p>12</p> <p>TOTAL SCORE</p>	<p>2</p> <p>SCORE</p>	<p>1</p> <p>SCORE</p>	<p>4</p> <p>SCORE</p>	<p>5</p> <p>SCORE</p>
<p>60</p> <p>TOTAL POINTS</p>	<p>10</p> <p>POINTS</p>	<p>5</p> <p>POINTS</p>	<p>20</p> <p>POINTS</p>	<p>25</p> <p>POINTS</p>

AGENCY ACCOUNTABILITY REQUIREMENTS

<p>Transparency Seal</p> <p>COMPLIANT</p>	<p>PhilGEPS Posting</p> <p>NON-COMPLIANT</p>	<p>Sustained Compliance to Audit Findings</p> <p>NON-COMPLIANT</p>	<p>Client Satisfaction Measurement</p> <p>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>COMPLIANT</p>	<p>Early Procurement Activities</p> <p>NON-COMPLIANT</p>
<p>ISO-QMS Certification</p> <p>COMPLIANT</p>	<p>SALN Review and Compliance Procedure</p> <p>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>

