





# PHILIPPINE NATIONAL AIDS COUNCIL

<p><b>NOT ELIGIBLE</b></p> <p>The PNAC is Not Eligible for the grant of FY 2023 PBB due to non-submission.</p>	 <p><b>PERFORMANCE RESULTS</b></p> <p>No validation for Performance results due to non submission of quarterly Budget and Financial Accountability Reports (BFARs)</p>	 <p><b>PROCESS RESULTS</b></p> <p>Achieved substantial improvements to ease transaction in internal service</p>	 <p><b>FINANCIAL RESULTS</b></p> <p>No validation for Financial results due to non submission of quarterly BFARs</p>	 <p><b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>No #8888 and CCB complaints.</p>
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## AGENCY ACCOUNTABILITY REQUIREMENTS

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

