## SULTAN KUDARAT STATE UNIVERSITY

## NOT ELIGIBLE

The SKSU is Not Eligible for the grant of FY 2023 PBB due to nonsubmission.



PERFORMANCE RESULTS

No Submission of Form A and A1.



PROCESS RESULTS

No Submission of Process Results.



FINANCIAL RESULTS

Achieved an average of 55% Disbursements and Earmarked Income BUR.



CITIZEN/CLIENT SATISFACTION RESULTS

Achieved 0% resolution and compliance of #8888 complaints; and no CCB complaints received.

## AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal

COMPLIANT

FY 2023 APP Non-CSE

**NON-COMPLIANT** 

ISO-QMS Certification

COMPLIANT

PhilGEPS Posting

**COMPLIANT** 

FY 2024 Indicative APP Non-CSE

**COMPLIANT** 

SALN Review and Compliance Procedure

**COMPLIANT** 

Sustained Compliance to Audit Findings

COMPLIANT

FY 2024 APP-CSE

COMPLIANT

Report on Digitization

**NON-COMPLIANT** 

Client Satisfaction Measurement

COMPLIANT

FY 2022 APCPI

**COMPLIANT** 

Compliance with Freedom of Information

COMPLIANT

Committee on Anti-Red Tape

**COMPLIANT** 

Early Procurement Activities

**COMPLIANT** 

Compliance with National Competition Policy

**NOT APPLICABLE** 









