

STATE UNIVERSITY OF NORTHERN NEGROS

NOT ELIGIBLE The SUNN achieved 55 points and is Not Eligible for the grant of FY 2023 PBB.	 PERFORMANCE RESULTS Achieved 50.00% (7 out of 14) of the 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 an average of 85.53% Disbursements and Earmarked Income BUR.	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 100% resolution and 0% compliance of #8888 complaints; and no CCB complaints received.
11 TOTAL SCORE	2 SCORE	1 SCORE	5 SCORE	3 SCORE
55 TOTAL POINTS	10 POINTS	5 POINTS	25 POINTS	15 POINTS

AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal NON-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 NON-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

