## TAWI-TAWI REGIONAL AGRICULTURAL COLLEGE

## NOT ELIGIBLE

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



PERFORMANCE RESULTS

No Submission of Form A and A1.



PROCESS

No Submission of Process Results.



FINANCIAL RESULTS

Achieved an average of 59.59% 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

NON-COMPLIANT

FY 2023 APP Non-CSE

NON-COMPLIANT

ISO-QMS Certification

NON-COMPLIANT

PhilGEPS Posting

**NON-COMPLIANT** 

FY 2024 Indicative APP Non-CSE

**NON-COMPLIANT** 

SALN Review and Compliance Procedure

NON-COMPLIANT

Sustained Compliance to Audit Findings

COMPLIANT

FY 2024 APP-CSE

**NON-COMPLIANT** 

Report on Digitization

**NON-COMPLIANT** 

Client Satisfaction Measurement

**NON-COMPLIANT** 

FY 2022 APCPI

**NON-COMPLIANT** 

Compliance with Freedom of Information

COMPLIANT

Committee on Anti-Red Tape

**NON-COMPLIANT** 

Early Procurement Activities

**NON-COMPLIANT** 

Compliance with National Competition Policy

NOT APPLICABLE











Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems