





# UNIVERSITY OF SOUTHEASTERN PHILIPPINES

<p><b>ELIGIBLE</b></p> <p>Eligible personnel of USEP are entitled to 48.75% of monthly basic salary</p>	<p> <b>PERFORMANCE RESULTS</b></p> <p>Achieved 100% (14 out of 14) Congress-approved performance targets for FY 2023.</p>	<p> <b>PROCESS RESULTS</b></p> <p>Achieved substantial improvements to ease transaction in internal services.</p>	<p> <b>FINANCIAL RESULTS</b></p> <p>Achieved an average of 55% Disbursements and Earmarked Income BUR.</p>	<p> <b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>Achieved 100% resolution and compliance of #8888 complaints; and no CCB complaints received.</p>
<p><b>15</b></p> <p>TOTAL SCORE</p>	<p><b>5</b></p> <p>SCORE</p>	<p><b>2</b></p> <p>SCORE</p>	<p><b>3</b></p> <p>SCORE</p>	<p><b>5</b></p> <p>SCORE</p>
<p><b>75</b></p> <p>TOTAL POINTS</p>	<p><b>25</b></p> <p>POINTS</p>	<p><b>10</b></p> <p>POINTS</p>	<p><b>15</b></p> <p>POINTS</p>	<p><b>25</b></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>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>

