





# UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES

|  |   |   |  |   |
|--|---|---|--|---|
| <p><b>ELIGIBLE</b></p> <p>Eligible personnel of USTP are entitled to 45.5% of monthly basic salary</p> | <p><br/><b>PERFORMANCE RESULTS</b></p> <p>Achieved 92% (23 out of 25) Congress-approved performance targets for FY 2023.</p> | <p><br/><b>PROCESS RESULTS</b></p> <p>No substantial improvement in ease of transaction in both external core and internal services.</p> | <p><br/><b>FINANCIAL RESULTS</b></p> <p>Achieved an average of 70.28% Disbursements and Earmarked Income BUR.</p> | <p><br/><b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>Achieved 100% resolution and compliance rate for #8888 complaints; and no CCB complaints received.</p> |
| <p><b>14</b></p> <p>TOTAL SCORE</p>  | <p><b>4</b></p> <p>SCORE</p>  | <p><b>1</b></p> <p>SCORE</p>  | <p><b>4</b></p> <p>SCORE</p>   | <p><b>5</b></p> <p>SCORE</p>  |
| <p><b>70</b></p> <p>TOTAL POINTS</p>   | <p><b>20</b></p> <p>POINTS</p>  | <p><b>5</b></p> <p>POINTS</p>   | <p><b>20</b></p> <p>POINTS</p>   | <p><b>25</b></p> <p>POINTS</p>  |

## AGENCY ACCOUNTABILITY REQUIREMENTS

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|--|--|--|--|--|
| <p>Transparency Seal</p> <p>COMPLIANT</p>                  | <p>PhilGEPS Posting</p> <p>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>COMPLIANT WITH ISOLATION</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>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> |

