





# LEYTE NORMAL UNIVERSITY

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|---|--|--|---|--|
| <p><b>NOT ELIGIBLE</b></p> <p>The LNU is Not Eligible for the grant of FY 2023 PBB due to non-submission.</p> |  <p><b>PERFORMANCE RESULTS</b></p> <p>No Submission of FORM A and A1.</p> |  <p><b>PROCESS RESULTS</b></p> <p>No Submission of Process Results.</p> |  <p><b>FINANCIAL RESULTS</b></p> <p>Achieved an average of 57% Disbursements and Earmarked Income BUR.</p> |  <p><b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>No #8888 and CCB complaints received.</p> |
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## AGENCY ACCOUNTABILITY REQUIREMENTS

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| <p>Transparency Seal</p> <p style="background-color: #e67e22; color: white; padding: 2px;">NON-COMPLIANT</p>     | <p>PhilGEPS Posting</p> <p style="background-color: #e67e22; color: white; padding: 2px;">NON-COMPLIANT</p>                     | <p>Sustained Compliance to Audit Findings</p> <p style="background-color: #e67e22; color: white; padding: 2px;">NON-COMPLIANT</p> | <p>Client Satisfaction Measurement</p> <p style="background-color: #e67e22; color: white; padding: 2px;">NON-COMPLIANT</p>    | <p>Committee on Anti-Red Tape</p> <p style="background-color: #27ae60; color: white; padding: 2px;">COMPLIANT</p>                       |
| <p>FY 2023 APP Non-CSE</p> <p style="background-color: #e67e22; color: white; padding: 2px;">NON-COMPLIANT</p>   | <p>FY 2024 Indicative APP Non-CSE</p> <p style="background-color: #e67e22; color: white; padding: 2px;">NON-COMPLIANT</p>       | <p>FY 2024 APP-CSE</p> <p style="background-color: #e67e22; color: white; padding: 2px;">NON-COMPLIANT</p>                        | <p>FY 2022 APCPI</p> <p style="background-color: #e67e22; color: white; padding: 2px;">NON-COMPLIANT</p>                      | <p>Early Procurement Activities</p> <p style="background-color: #e67e22; color: white; padding: 2px;">NON-COMPLIANT</p>                 |
| <p>ISO-QMS Certification</p> <p style="background-color: #e67e22; color: white; padding: 2px;">NON-COMPLIANT</p> | <p>SALN Review and Compliance Procedure</p> <p style="background-color: #e67e22; color: white; padding: 2px;">NON-COMPLIANT</p> | <p>Report on Digitization</p> <p style="background-color: #e67e22; color: white; padding: 2px;">NON-COMPLIANT</p>                 | <p>Compliance with Freedom of Information</p> <p style="background-color: #27ae60; color: white; padding: 2px;">COMPLIANT</p> | <p>Compliance with National Competition Policy</p> <p style="background-color: #3498db; color: white; padding: 2px;">NOT APPLICABLE</p> |

