





OFFICE OF TRANSPORTATION COOPERATIVES

<p>ELIGIBLE</p> <p>The OTC is Not Eligible for the grant of FY 2023 PBB due to non-submission.</p>	<p> PERFORMANCE RESULTS</p> <p>Achieved 100% (6 out of 6) Congress-approved performance targets for FY 2023.</p>	<p> PROCESS RESULTS</p> <p>No Submission of Modified Form A/Annex 2</p>	<p> FINANCIAL RESULTS</p> <p>Achieved 100% Disbursement BUR.</p>	<p> CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>Achieved 100% resolution and 60% compliance of #8888 complaints; and no CCB complaints received.</p>
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AGENCY ACCOUNTABILITY REQUIREMENTS

<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>NON-COMPLIANT</p>	<p>Committee on Anti-Red Tape</p> <p>COMPLIANT</p>
<p>FY 2023 APP Non-CSE</p> <p>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>NON-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>

