

PHILIPPINE COAST GUARD

ELIGIBLE Eligible personnel of PCG are entitled to 52% of monthly basic salary	 PERFORMANCE RESULTS Achieved 100% (14 out of 14) Congress-approved performance targets for FY 2023.	 PROCESS RESULTS The PCG is exempted from the Process Results criterion.	 FINANCIAL RESULTS Achieved 63.46% Disbursement BUR.	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 100% resolution and 97.73% compliance of #8888 complaints; and 100% resolution and 0% compliance of CCB complaints.
11 TOTAL SCORE	5 SCORE	EXEMPTED	3 SCORE	3 SCORE
55 TOTAL POINTS	25 POINTS	EXEMPTED	15 POINTS	15 POINTS

AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal COMPLIANT	PhilGEPS Posting NON-COMPLIANT	Sustained Compliance to Audit Findings COMPLIANT	Client Satisfaction Measurement NON-COMPLIANT	Committee on Anti-Red Tape NON-COMPLIANT
FY 2023 APP Non-CSE NON-COMPLIANT	FY 2024 Indicative APP Non-CSE COMPLIANT	FY 2024 APP-CSE COMPLIANT	FY 2022 APCPI COMPLIANT	Early Procurement Activities NON-COMPLIANT
ISO-QMS Certification COMPLIANT	SALN Review and Compliance Procedure COMPLIANT	Report on Digitization COMPLIANT	Compliance with Freedom of Information COMPLIANT	Compliance with National Competition Policy NOT APPLICABLE

