

UNIVERSITY OF THE PHILIPPINES SYSTEM

NOT ELIGIBLE The UP achieved 65 points and is Not Eligible for the grant of FY 2023 PBB.	PERFORMANCE RESULTS Achieved 87.50% (14 out of 16) of the Congress-approved performance targets for FY 2023.	PROCESS RESULTS No substantial improvement in ease of transaction in both external core and internal services	FINANCIAL RESULTS Achieved an average of 76.11% Disbursements and Earmarked Income BUR.	CITIZEN/CLIENT SATISFACTION RESULTS Achieved 100% resolution and 98.51% compliance of #8888 complaints; and 100% resolution and compliance of CCB complaints.
13 TOTAL SCORE	4 SCORE	1 SCORE	4 SCORE	4 SCORE
65 TOTAL POINTS	20 POINTS	5 POINTS	20 POINTS	20 POINTS

AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal COMPLIANT	PhilGEPS Posting COMPLIANT	Sustained Compliance to Audit Findings COMPLIANT	Client Satisfaction Measurement COMPLIANT	Committee on Anti-Red Tape COMPLIANT
FY 2023 APP Non-CSE COMPLIANT WITH ISOLATION	FY 2024 Indicative APP Non-CSE COMPLIANT	FY 2024 APP-CSE COMPLIANT	FY 2022 APCPI COMPLIANT	Early Procurement Activities 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

