





SOUTHERN LEYTE STATE UNIVERSITY

ELIGIBLE Eligible personnel of SLEYSU are entitled to 45.5% of monthly basic salary	 PERFORMANCE RESULTS Achieved 71.43% (10 out of 14) 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 86% Disbursements and Earmarked Income BUR.	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 100% resolution and compliance of #8888 complaints; and no CCB complaints received.
14 TOTAL SCORE	3 SCORE	1 SCORE	5 SCORE	5 SCORE
70 TOTAL POINTS	15 POINTS	5 POINTS	25 POINTS	25 POINTS

AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal COMPLIANT	PhilGEPS Posting NON-COMPLIANT	Sustained Compliance to Audit Findings COMPLIANT	Client Satisfaction Measurement 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 NON-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

