





# SOUTHERN LEYTE STATE UNIVERSITY

<b>ELIGIBLE</b>  Eligible personnel of SLEYSU are entitled to 45.5% of monthly basic salary	 <b>PERFORMANCE RESULTS</b>  Achieved 71.43% (10 out of 14) of the Congress-approved performance targets for FY 2023	 <b>PROCESS RESULTS</b>  No substantial improvement in ease of transaction in both external core and internal services.	 <b>FINANCIAL RESULTS</b>  Achieved an average of 86% Disbursements and Earmarked Income BUR.	 <b>CITIZEN/CLIENT SATISFACTION RESULTS</b>  Achieved 100% resolution and compliance of #8888 complaints; and no CCB complaints received.
<b>14</b> TOTAL SCORE	<b>3</b> SCORE	<b>1</b> SCORE	<b>5</b> SCORE	<b>5</b> SCORE
<b>70</b> TOTAL POINTS	<b>15</b> POINTS	<b>5</b> POINTS	<b>25</b> POINTS	<b>25</b> POINTS

## AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal NON-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

