## PHILIPPINE CHILDREN'S MEDICAL CENTER

## **ELIGIBLE**

Eligible personnel of PCMC are entitled to 55.25% of monthly basic salary



PERFORMANCE RESULTS

Achieved 100% (10 out of 10) Congress-approv ed performance targets for FY 2023.



PROCESS RESULTS

Achieved substantial improvements to ease transactions in internal service.



FINANCIAL RESULTS

Achieved 94.51% Disbursement BUR. CITIZEN/CLIENT
SATISFACTION
RESULTS
No #8888 and
CCB complaints.

17
TOTAL SCORE

5

**SCORE** 

2

SCORE

5

SCORE

5

**SCORE** 

85
TOTAL POINTS

25
POINTS

10
POINTS

25
POINTS

25

**POINTS** 

## AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal

COMPLIANT

PhilGEPS Posting

COMPLIANT

Sustained Compliance to Audit Findings

COMPLIANT

Client Satisfaction Measurement

COMPLIANT

FY 2022 APCPI

Committee on Anti-Red Tape

COMPLIANT

FY 2023 APP Non-CSE

**COMPLIANT** 

FY 2024 Indicative APP Non-CSE

**COMPLIANT** 

COMP

FY 2024 APP-CSE

COMPLIANT 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** 









