## CAGAYAN ECONOMIC ZONE AUTHORITY

### NOT **ELIGIBLE**

The CEZA achieved 65 points and is Not Eligible PBB.



#### PERFORMANCE **RESULTS**

Achieved 50% (3 out of 6) of its Congressapproved performance targets for FY 2022; deficiencies due to uncontrollable factors



#### **PROCESS** RESULTS

Achieved substantial improvement in priority core service (external) and internal service



#### **FINANCIAL RESULTS**

Achieved 0% Disbursement BUR



### CITIZEN/CLIENT SATISFACTION **RESULTS**

Achieved 4.91 satisfaction rate; no #8888 and CCB complaints received

**TOTAL SCORE** 

SCORE

SCORE

SCORE

SCORE

**TOTAL POINTS** 

**POINTS** 

POINTS

**POINTS** 

POINTS

Legend:

1 SCORE = 5 POINTS

2 SCORE = 10 POINTS

4 SCORE = 20 POINTS

5 SCORE = 25 POINTS

# Compliant in 9 out of 11 Agency Accountability Requirements

Transparency Seal

**PhilGEPS** Posting

Designation of the Agency's Committee on Anti-Red Tape

Sustained Compliance to **Audit Findings** 

Submission and review of SALN

Freedom of Information (FOI)

COMPLIANT

COMPLIANT

COMPLIANT

COMPLIANT

COMPLIANT

COMPLIANT

FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)

COMPLIANT

Posting of Indicative FY 2023 APP non-CSE

COMPLIANT

FY 2023 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE)

COMPLIANT

FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)

COMPLIANT

Undertaking of Early Procurement Activities (EPA)

COMPLIANT

Compliance with the National Competition Policy

NOT APPLICABLE









