





TECHNICAL COOPERATION COUNCIL OF THE PHILIPPINES

ELIGIBLE Eligible personnel of TCCP are entitled to 45.50% of monthly basic salary	 PERFORMANCE RESULTS Achieved 100% (3 out of 3) of the Congress-approved performance targets for FY 2021	 PROCESS RESULTS The TCCP achieved ease of transaction in 33.3% (1 out of 3) frontline services*	 FINANCIAL RESULTS Achieved 88.49% Disbursement BUR	 CITIZEN/CLIENT SATISFACTION RESULTS Did not conduct a Citizen/Client Satisfaction Survey for all frontline services; no complaints received from the #8888 and the CCB platforms*	
	14 TOTAL SCORE	5 SCORE	3 SCORE	5 SCORE	1 SCORE
	70 TOTAL POINTS	25 POINTS	15 POINTS	25 POINTS	5 POINTS

Legend: 1 SCORE = 5 POINTS 2 SCORE = 10 POINTS 3 SCORE = 15 POINTS 4 SCORE = 20 POINTS 5 SCORE = 25 POINTS

Compliant in 5 out of 11 Agency Accountability Requirements

Transparency Seal COMPLIANT	PhilGEPS Posting COMPLIANT	Updating of Citizen's Charter COMPLIANT	Sustained Compliance to Audit Findings COMPLIANT	Submission and review of SALN** NON-COMPLIANT	Freedom of Information (FOI)** NON-COMPLIANT
Submission of FY 2022 Annual Procurement Plan - Common Use Supplies and Equipment (APP-CSE) COMPLIANT	Submission of FY 2021 Annual Procurement Plan - Non-Common Use Supplies and Equipment (APP-non CSE)** NON-COMPLIANT	Posting of Indicative FY 2022 APP-non CSE** NON-COMPLIANT	Submission of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI)** NON-COMPLIANT	Undertaking of Early Procurement Activities covering 2022 Procurement Projects ** NON-COMPLIANT	

*The unit/s most responsible (including its head) for the criteria stated in Section 3.0 of MC 2021-1 with a performance rating of below 4 will be isolated from the grant of the FY 2021 PBB.

**The unit/s most responsible (including its head) for the non-compliance with the Agency Accountability Requirements provided in Section 5.0 of MC 2021-1 will be isolated from the grant of the FY 2021 PBB.

