





PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE

ELIGIBLE Eligible personnel of PITAHC are entitled to 48.75% of monthly basic salary	 PERFORMANCE RESULTS Achieved 100% (5 out of 5) 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 82% Disbursement BUR.	 CITIZEN/CLIENT SATISFACTION RESULTS No #8888 and CCB complaints.
15 TOTAL SCORE	5 SCORE	1 SCORE	4 SCORE	5 SCORE
75 TOTAL POINTS	25 POINTS	5 POINTS	20 POINTS	25 POINTS

AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal COMPLIANT	PhilGEPS Posting COMPLIANT	Sustained Compliance to Audit Findings COMPLIANT	Client Satisfaction Measurement COMPLIANT	Committee on Anti-Red Tape COMPLIANT
FY 2023 APP Non-CSE COMPLIANT	FY 2024 Indicative APP Non-CSE COMPLIANT	FY 2024 APP-CSE COMPLIANT	FY 2022 APCPI 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

