


**Annex 3A:  
MODIFIED FORM A - DEPARTMENT/AGENCY PERFORMANCE REPORT**

DEPARTMENT/AGENCY: DOST-PCIEERD


	Name of Services	Number of Steps		Transaction Costs incurred by the Transacting Public/Client				Substantive Compliance Cost		Number of Signatures		Number of Required Documents		Turnaround Time		Client/Citizen Satisfaction Results	
		Target	Accomplishment	Fees Paid		Other Transaction		Target	Accomplishment	Target	Accomplishment	Target	Accomplishment	Target	Accomplishment	Target	Accomplishment
				Target	Accomplishment	Target	Accomplishment										
<b>Frontline Services</b>																	
1	Support for Research and Development and Technology Transfer and Commercialization	12	12	N/A	N/A	N/A	N/A	N/A	N/A	123	123	13	13	106	106	VS	VS
2	Support for Capability Development Program	5	5	N/A	N/A	N/A	N/A	N/A	N/A	6	6	5	5	144	144	VS	VS
<b>Non-frontline Services</b>																	
1	Disbursement of Grants-in-Aid Funds	24	18	N/A	N/A	N/A	N/A	N/A	N/A	9	8	3	3	7 WDs	5 WDs	VS	VS
2	Information Technology Management (Technical Support to internal clients)	4	4	N/A	N/A	N/A	N/A	N/A	N/A	3	0	1	0	2 WDs	<1 WD	VS	VS

Prepared by:

  
**MS. TONY ROSE C. TUMANENG**  
Planning Officer II, PCMD

Date \_\_\_\_\_

Approved by

  
**MS. GRACE F. ESTILLORE**  
Chief Science Research Specialist  
and OIC, Office of the Executive Director

Date \_\_\_\_\_

