FY 2021 Performance-Based Bonus Scorecard

ARMED FORCES OF THE PHILIPPINES - GENERAL HEADQUARTERS

NOT ELIGIBLE

The AFP-GHQ achieved 60 points and is Not Eligible for the grant of FY 2021 PBB.



PERFORMANCE RESULTS

Achieved 78%
(7 out of 9) of the
Congressapproved
performance
targets for FY
2021; failure to
meet the targets
for 2 indicators
are due to
uncontrollable
factors



PROCESS RESULTS

Achieved ease of transaction for 32% (16 out of 50) of its frontline services



FINANCIAL RESULTS

Achieved 79.62% Disbursement BUR



CITIZEN/CLIENT SATISFACTION RESULTS

Achieved 93.32% satisfaction rate; 28.57% resolution of #8888 complaints; and 0% resolution of CCB complaints

12
TOTAL SCORE

2 SCORE 3 SCORE

4 SCORE 3 SCORE

60 OTAL POINTS

10
POINTS

15
POINTS

20 POINTS

15
POINTS

Legend:

1 SCORE = 5 POINTS

2 SCORE = 10 POINTS

3 SCORE = 15 POINTS

4 SCORE = 20 POINTS

5 SCORE = 25 POINTS

Compliant in 10 out of 11 Agency Accountability Requirements

Transparency Seal

COMPLIANT

PhilGEPS Posting

NON-COMPLIANT Updating of Citizen's Charter

COMPLIANT

Sustained Compliance to Audit Findings

COMPLIANT

Submission and review of SALN

COMPLIANT

Freedom of Information (FOI)

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)

COMPLIANT

Posting of Indicative FY 2022 APP-non CSE

COMPLIANT

Submission of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI)

COMPLIANT

Undertaking of Early Procurement Activities covering 2022 Procurement Projects

COMPLIANT









