

FY 2021 Performance-Based Bonus Scorecard

ARMED FORCES OF THE PHILIPPINES -
GENERAL HEADQUARTERS

<div>NOT ELIGIBLE</div> <div>The AFP-GHQ achieved 60 points and is Not Eligible for the grant of FY 2021 PBB.</div>	<div></div> <div>PERFORMANCE RESULTS</div> <div>Achieved 78% (7 out of 9) of the Congress-approved performance targets for FY 2021; failure to meet the targets for 2 indicators are due to uncontrollable factors*</div>	<div></div> <div>PROCESS RESULTS</div> <div>Achieved ease of transaction for 32% (16 out of 50) of its frontline services*</div>	<div></div> <div>FINANCIAL RESULTS</div> <div>Achieved 79.62% Disbursement BUR</div>	<div></div> <div>CITIZEN/CLIENT SATISFACTION RESULTS</div> <div>Achieved 93.32% satisfaction rate; 28.57% resolution of #8888 complaints; and 0% resolution of CCB complaints*</div>
<div>12</div> <div>TOTAL SCORE</div>	<div>2</div> <div>SCORE</div>	<div>3</div> <div>SCORE</div>	<div>4</div> <div>SCORE</div>	<div>3</div> <div>SCORE</div>
<div>60</div> <div>TOTAL POINTS</div>	<div>10</div> <div>POINTS</div>	<div>15</div> <div>POINTS</div>	<div>20</div> <div>POINTS</div>	<div>15</div> <div>POINTS</div>
<div>Legend:</div> <div>1 SCORE = 5 POINTS</div> <div>2 SCORE = 10 POINTS</div> <div>3 SCORE = 15 POINTS</div> <div>4 SCORE = 20 POINTS</div> <div>5 SCORE = 25 POINTS</div>				

Compliant in 9 out of 11 Agency Accountability Requirements

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

