





FY 2021 Performance-Based Bonus Scorecard
**DEPARTMENT OF AGRICULTURE -
 OFFICE OF THE SECRETARY**

NOT ELIGIBLE The DA-OSEC achieved 45 points and is Not Eligible for the grant of FY 2021 PBB.	 PERFORMANCE RESULTS Achieved 60% (6 out of 10) of the Congress-approved performance targets for FY 2021; deficiencies due to uncontrollable factors	 PROCESS RESULTS No submission of Form A	 FINANCIAL RESULTS Achieved 83.4% Disbursement BUR	 CITIZEN/CLIENT SATISFACTION RESULTS No submission of Citizen/Client Satisfaction Results; 43.78% resolution of #8888 complaints; and 83.33% resolution of CCB complaints	
	9 TOTAL SCORE	2 SCORE	1 SCORE	5 SCORE	1 SCORE
	45 TOTAL POINTS	10 POINTS	5 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 7 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) NON-COMPLIANT	Posting of Indicative FY 2022 APP-non CSE 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	

