





FY 2021 Performance-Based Bonus Scorecard

# GAMES AND AMUSEMENT BOARD

<p><b>ELIGIBLE</b></p> <p>Eligible personnel of GAB are entitled to 61.75% of monthly basic salary</p>	<p></p> <p><b>PERFORMANCE RESULTS</b></p> <p>Achieved 80% (4 out of 5) of the Congress-approved performance targets for FY 2021; deficiency due to uncontrollable factors</p>	<p></p> <p><b>PROCESS RESULTS</b></p> <p>Achieved ease of transaction in 100% (2 out of 2) of its frontline services</p>	<p></p> <p><b>FINANCIAL RESULTS</b></p> <p>Achieved 86% Disbursement BUR</p>	<p></p> <p><b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>Achieved 4.4 satisfaction rate and no #8888/CCB complaints received</p>	
	<p><b>19</b></p> <p>TOTAL SCORE</p>	<p><b>4</b></p> <p>SCORE</p>	<p><b>5</b></p> <p>SCORE</p>	<p><b>5</b></p> <p>SCORE</p>	<p><b>5</b></p> <p>SCORE</p>
	<p><b>95</b></p> <p>TOTAL POINTS</p>	<p><b>20</b></p> <p>POINTS</p>	<p><b>25</b></p> <p>POINTS</p>	<p><b>25</b></p> <p>POINTS</p>	<p><b>25</b></p> <p>POINTS</p>

Legend: 1 SCORE = 5 POINTS    2 SCORE = 10 POINTS    3 SCORE = 15 POINTS    4 SCORE = 20 POINTS    5 SCORE = 25 POINTS

## Compliant in 8 out of 11 Agency Accountability Requirements

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

\*The unit/s most responsible (including its head) for the non-compliance with the Agency Accountability Requirements provided in Section 5.0 of MC 2021-1 will be isolated from the grant of the FY 2021 PBB.

