

FY 2021 Performance-Based Bonus Scorecard

GOVERNANCE COMMISSION FOR GOCCs

<div>ELIGIBLE</div> <div>Eligible personnel of GCG are entitled to 58.5% of monthly basic salary</div>	<div></div> <div>PERFORMANCE RESULTS</div> <div>Achieved 100% (10 out of 10) of the Congress-approved performance targets for FY 2021</div>	<div></div> <div>PROCESS RESULTS</div> <div>Achieved ease of transaction in 81.82% (9 out of 11) of its frontline services</div>	<div></div> <div>FINANCIAL RESULTS</div> <div>Achieved 95% Disbursement BUR</div>	<div></div> <div>CITIZEN/CLIENT SATISFACTION RESULTS</div> <div>Achieved 74.44% satisfaction rate; 100% resolution of #8888; and no CCB complaints received</div>
<div>18</div> <div>TOTAL SCORE</div>	<div>5</div> <div>SCORE</div>	<div>4</div> <div>SCORE</div>	<div>5</div> <div>SCORE</div>	<div>4</div> <div>SCORE</div>
<div>90</div> <div>TOTAL POINTS</div>	<div>25</div> <div>POINTS</div>	<div>20</div> <div>POINTS</div>	<div>25</div> <div>POINTS</div>	<div>20</div> <div>POINTS</div>

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

<div>Transparency Seal</div> <div>COMPLIANT</div>	<div>PhilGEPS Posting</div> <div>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>NON-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>COMPLIANT</div>	

*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.

