





# GOVERNMENT PROCUREMENT POLICY BOARD - TECHNICAL SUPPORT OFFICE

<p><b>ELIGIBLE</b> Eligible personnel of GPPB-TSO are entitled to 52% of monthly basic salary</p>	<p> <b>PERFORMANCE RESULTS</b> Achieved 75% (3 out of 4) of the Congress-approved performance targets for FY 2021; deficiency due to uncontrollable factor*</p>	<p> <b>PROCESS RESULTS</b> Achieved ease of transaction for 100% (4 out of 4) of its frontline services</p>	<p> <b>FINANCIAL RESULTS</b> Achieved 99% Disbursement BUR</p>	<p> <b>CITIZEN/CLIENT SATISFACTION RESULTS</b> Achieved 3.85 satisfaction rate; 100% resolution of #8888 complaints; and no CCB complaints received</p>
<p><b>16</b> TOTAL SCORE</p>	<p><b>2</b> SCORE</p>	<p><b>5</b> SCORE</p>	<p><b>5</b> SCORE</p>	<p><b>4</b> SCORE</p>
<p><b>80</b> TOTAL POINTS</p>	<p><b>10</b> POINTS</p>	<p><b>25</b> POINTS</p>	<p><b>25</b> POINTS</p>	<p><b>20</b> 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 11 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>COMPLIANT</b></p>	<p>Undertaking of Early Procurement Activities covering 2022 Procurement Projects</p> <p><b>COMPLIANT</b></p>	

\*The unit/s most responsible (including its head) for the criteria stated in Section 3.0 of MC 2021-1 with a performance rating of below 4 will be isolated from the grant of the FY 2021 PBB.

