





FY 2021 Performance-Based Bonus Scorecard

GOVERNMENT PROCUREMENT POLICY BOARD - TECHNICAL SUPPORT OFFICE

ELIGIBLE Eligible personnel of GPPB-TSO are entitled to 52% of monthly basic salary	 PERFORMANCE RESULTS Achieved 75% (3 out of 4) of the Congress-approved performance targets for FY 2021; deficiency due to uncontrollable factor*	 PROCESS RESULTS Achieved ease of transaction for 100% (4 out of 4) of its frontline services	 FINANCIAL RESULTS Achieved 99% Disbursement BUR	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 3.85 satisfaction rate; 100% resolution of #8888 complaints; and no CCB complaints received
16 TOTAL SCORE	2 SCORE	5 SCORE	5 SCORE	4 SCORE
80 TOTAL POINTS	10 POINTS	25 POINTS	25 POINTS	20 POINTS
Legend: <div> 1 SCORE = 5 POINTS 2 SCORE = 10 POINTS 3 SCORE = 15 POINTS 4 SCORE = 20 POINTS 5 SCORE = 25 POINTS </div>				

Compliant in 10 out of 11 Agency Accountability Requirements

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

*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.

**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.

