

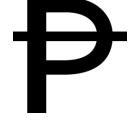



FY 2021 Performance-Based Bonus Scorecard

MOVIE AND TELEVISION REVIEW AND CLASSIFICATION BOARD

<p>ELIGIBLE</p> <p>Eligible personnel of MTRCB are entitled to 61.75% of monthly basic salary</p>	<p> PERFORMANCE RESULTS</p> <p>Achieved 83.33% (5 out of 6) of the Congress-approved performance targets for FY 2021; deficiency due to uncontrollable factor</p>	<p> PROCESS RESULTS</p> <p>Achieved ease of transaction for 100% (2 out of 2) of its frontline service</p>	<p> FINANCIAL RESULTS</p> <p>Achieved 95.42% Disbursement BUR</p>	<p> CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>Achieved 4.69 satisfactory rate and no #8888/CCB complaints received</p>
<p>19</p> <p>TOTAL SCORE</p>	<p>4</p> <p>SCORE</p>	<p>5</p> <p>SCORE</p>	<p>5</p> <p>SCORE</p>	<p>5</p> <p>SCORE</p>
<p>95</p> <p>TOTAL POINTS</p>	<p>20</p> <p>POINTS</p>	<p>25</p> <p>POINTS</p>	<p>25</p> <p>POINTS</p>	<p>25</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>COMPLIANT</p>	<p>PhilGEPS Posting *</p> <p>NON-COMPLIANT</p>	<p>Updating of Citizen's Charter</p> <p>COMPLIANT</p>	<p>Sustained Compliance to Audit Findings</p> <p>COMPLIANT</p>	<p>Submission and review of SALN</p> <p>COMPLIANT</p>	<p>Freedom of Information (FOI)</p> <p>COMPLIANT</p>
<p>Submission of FY 2022 Annual Procurement Plan - Common Use Supplies and Equipment (APP-CSE)</p> <p>COMPLIANT</p>	<p>Submission of FY 2021 Annual Procurement Plan - Non-Common Use Supplies and Equipment (APP-non CSE)</p> <p>COMPLIANT</p>	<p>Posting of Indicative FY 2022 APP-non CSE*</p> <p>NON-COMPLIANT</p>	<p>Submission of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI)</p> <p>COMPLIANT</p>	<p>Undertaking of Early Procurement Activities covering 2022 Procurement Projects *</p> <p>NON-COMPLIANT</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.

