FY 2021 Performance-Based Bonus Scorecard

NATIONAL DEFENSE COLLEGE OF THE PHILIPPINES

ELIGIBLE

Eligible
personnel of
NDCP are
entitled to
65% of
monthly basic
salary



PERFORMANCE RESULTS

Achieved 100% (7 out of 7) Congressapproved performance targets for FY 2021



PROCESS RESULTS

Achieved ease of transaction for 100% (4 out of 4) of its frontline services



FINANCIAL RESULTS

Achieved 84.53% Disbursement BUR



CITIZEN/CLIENT SATISFACTION RESULTS

Achieved a 4
(Extremely
Satisfied)
satisfaction rate
and did not
receive
complaints from
the #8888 and
CCB platforms

20
TOTAL SCORE

5 SCORE 5 SCORE

5 SCORE 5 SCORE

100
TOTAL POINTS

25
POINTS

25
POINTS

25
POINTS

25
POINTS

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

Transparency Seal

COMPLIANT

PhilGEPS Posting

COMPLIANT

Updating of Citizen's Charter

COMPLIANT

Sustained Compliance to Audit Findings

COMPLIANT

Submission and review of SALN

COMPLIANT

Freedom of Information (FOI)

COMPLIANT

Submission of FY 2022 Annual Procurement Plan - Common Use Supplies and Equipment (APP-CSE)

COMPLIANT

Submission of FY 2021 Annual Procurement Plan -Non-Common Use Supplies and Equipment (APP-non CSE)

COMPLIANT

Posting of Indicative FY 2022 APP-non CSE

COMPLIANT

Submission of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI)

COMPLIANT

Undertaking of Early Procurement Activities covering 2022 Procurement Projects

COMPLIANT









