





FY 2021 Performance-Based Bonus Scorecard
**NATIONAL FISHERIES RESEARCH AND
 DEVELOPMENT INSTITUTE**

NOT ELIGIBLE The NFRDI achieved 60 points and is Not Eligible for the grant of FY 2021 PBB.	 PERFORMANCE RESULTS Achieved 100% (2 out of 2) of the Congress-approved performance targets for FY 2021	 PROCESS RESULTS No submission of Form A	 FINANCIAL RESULTS Achieved 92.73% Disbursement BUR	 CITIZEN/CLIENT SATISFACTION RESULTS No submission of Citizen/Client Satisfaction Results and did not receive complaints thru the #8888 and CCB platforms
	12 TOTAL SCORE	5 SCORE	1 SCORE	5 SCORE
60 TOTAL POINTS	25 POINTS	5 POINTS	25 POINTS	5 POINTS

Legend: 1 SCORE = 5 POINTS 2 SCORE = 10 POINTS 3 SCORE = 15 POINTS 4 SCORE = 20 POINTS 5 SCORE = 25 POINTS

Compliant in 3 out of 11 Agency Accountability Requirements

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

