





FY 2021 Performance-Based Bonus Scorecard

NATIONAL MARITIME POLYTECHNIC

ELIGIBLE Eligible personnel of NMP are entitled to 65% of monthly basic salary	 PERFORMANCE RESULTS Achieved 100% (10 out of 10) of its Congress-approved performance targets for FY 2021	 PROCESS RESULTS Achieved ease of transaction for 100% (3 out of 3) of its frontline services	 FINANCIAL RESULTS Achieved 94.82% Disbursement BUR	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 4.51 satisfaction rate and no #8888/CCB complaints received
	20 TOTAL 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	

