FY 2021 Performance-Based Bonus Scorecard

NATIONAL NUTRITION COUNCIL

NOT ELIGIBLE

The NNC achieved 35 points and is Not Eligible for the grant of FY 2021 PBB.



PERFORMANCE RESULTS

Achieved 67.57%
(25 out of 37) of
the Congressapproved
performance
targets for FY
2021; deficiencies
due to
uncontrollable
factors



PROCESS RESULTS

Achieved ease of transaction for 72% (18 out of 25) of its frontline services



FINANCIAL RESULTS

Achieved 98% Disbursement BUR



CITIZEN/CLIENT SATISFACTION RESULTS

Achieved
Satisfied to Very
Satisfied
satisfaction rate;
64.29% resolution
of #8888
complaints; and
100% resolution
of CCB
complaints

TOTAL SCORE

5 SCORE

SCORE

5 SCORE

SCORE

55TOTAL POINTS

25
POINTS

5 POINTS

25

POINTS

5

POINTS

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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

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

COMPLIANT

(APP-CSE)

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

NON-COMPLIANT FY 2020 Agency
Procurement
Compliance and
Performance
Indicators (APCPI)

Submission of

NON-COMPLIANT Undertaking of Early Procurement Activities covering 2022 Procurement Projects

> NON-COMPLIANT









