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

Legend:

1 SCORE = 5 POINTS

2 SCORE = 10 POINTS

3 SCORE = 15 POINTS

4 SCORE = 20 POINTS

5 SCORE = 25 POINTS

Compliant in 7 out of 11 Agency Accountability Requirements

Transparency Seal

COMPLIANT

PhilGEPS Posting

COMPLIANT

Updating of Citizen's Charter

COMPLIANT

Sustained Compliance to Audit Findings

NON-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









