FY 2021 Performance-Based Bonus Scorecard

NATIONAL YOUTH COMMISSION

ELIGIBLE

Eligible
personnel of
NYC are
entitled to
58.5% of
monthly basic
salary



PERFORMANCE RESULTS

Achieved 80%
(4 out of 5) of the
Congressapproved
performance
targets for FY
2021; deficiencies
due to
uncontrollable
factors



PROCESS RESULTS

Achieved ease of transaction for 83.33% (5 out of 6) of its frontline services



FINANCIAL RESULTS

Achieved 93.62% Disbursement BUR



CITIZEN/CLIENT SATISFACTION RESULTS

Achieved a 4.62
overall
satisfaction rate;
100% resolution
of #8888
complaints and
no complaints
received from the
CCB platform

18
TOTAL SCORE

4 SCORE

4 SCORE 5 SCORE 5

SCORE

90
TOTAL POINTS

20 POINTS

20 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 10 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

- 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*

> NON-COMPLIANT

^{*}The unit/s most responsible (including its head) for the non-compliance with the Agency Accountability Requirements provided in Section 5.0 of MC 2021-1 will be isolated from the grant of the FY 2021 PBB.









