





FY 2021 Performance-Based Bonus Scorecard  
**OFFICE OF THE VICE-PRESIDENT**

<b>ELIGIBLE</b> Eligible personnel of OVP are entitled to 65% of monthly basic salary	 <b>PERFORMANCE RESULTS</b> Achieved 100% (4 out of 4) of the Congress-approved performance targets for FY 2021	 <b>PROCESS RESULTS</b> Achieved ease of transaction for 100% (4 out of 4) of its frontline services	 <b>FINANCIAL RESULTS</b> Achieved 96.52% Disbursement BUR	 <b>CITIZEN/CLIENT SATISFACTION RESULTS</b> Achieved a 98.27% average satisfactory rating for its Burial Assistance and Medical Assistance and a 3.98 rating for its livelihood and training subsidies services. The OVP did not receive complaints in the #8888 and CCB platform	
	<b>20</b> TOTAL SCORE	<b>5</b> SCORE	<b>5</b> SCORE	<b>5</b> SCORE	<b>5</b> SCORE
	<b>100</b> TOTAL POINTS	<b>25</b> POINTS	<b>25</b> POINTS	<b>25</b> POINTS	<b>25</b> 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 <b>COMPLIANT</b>	PhilGEPS Posting <b>COMPLIANT</b>	Updating of Citizen's Charter <b>COMPLIANT</b>	Sustained Compliance to Audit Findings <b>COMPLIANT</b>	Submission and review of SALN <b>COMPLIANT</b>	Freedom of Information (FOI) <b>COMPLIANT</b>
Submission of FY 2022 Annual Procurement Plan - Common Use Supplies and Equipment (APP-CSE) <b>COMPLIANT</b>	Submission of FY 2021 Annual Procurement Plan - Non-Common Use Supplies and Equipment (APP-non CSE) <b>COMPLIANT</b>	Posting of Indicative FY 2022 APP-non CSE <b>COMPLIANT</b>	Submission of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI) <b>COMPLIANT</b>	Undertaking of Early Procurement Activities covering 2022 Procurement Projects <b>COMPLIANT</b>	

\* 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.

