#### FY 2021 Performance-Based Bonus Scorecard

#### **OVERSEAS WORKERS WELFARE ADMINISTRATION**



Eligible
personnel of
OWWA are
entitled to
48.75% of
monthly basic
salary



# PERFORMANCE RESULTS

Achieved 100% (10 out of 10) of the Congress-approved performance targets for FY 2021



# PROCESS RESULTS

Achieved ease of transaction for 83.33% (10 out of 12) of its frontline services



### FINANCIAL RESULTS

Achieved 99.26% Disbursement BUR



# CITIZEN/CLIENT SATISFACTION RESULTS

No Citizen/Client Satisfaction Results; 87.06% resolution of #8888 complaints; and 50% resolution of CCB complaints

15
TOTAL SCORE

5 SCORE

4 SCORE 5 SCORE

SCORE

75
TOTAL POINTS

25
POINTS

20

POINTS

25
POINTS

POINTS

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

NON-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)

> NON-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









