





FY 2021 Performance-Based Bonus Scorecard

PHILIPPINE COMMISSION FOR THE URBAN POOR

ELIGIBLE Eligible personnel of PCUP are entitled to 45.5% of monthly basic salary	 PERFORMANCE RESULTS Achieved 100% (5 out of 5) of the Congress-approved performance targets for FY 2021; deficiencies were due to uncontrollable factors	 PROCESS RESULTS No demonstrated ease of transaction*	 FINANCIAL RESULTS Achieved 95.87% Disbursement BUR	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 4.8 satisfaction rate; 80% resolution of #8888 complaints; and 73.33% resolution of CCB complaints received*	
	14 TOTAL SCORE	5 SCORE	1 SCORE	5 SCORE	3 SCORE
	70 TOTAL POINTS	25 POINTS	5 POINTS	25 POINTS	15 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** NON-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 (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)** NON-COMPLIANT	Undertaking of Early Procurement Activities covering 2022 Procurement Projects** NON-COMPLIANT	

*The unit/s most responsible (including its head) for the criteria stated in Section 3.0 of MC 2021-1 with a performance rating of below 4 will be isolated from the grant of the FY 2021 PBB.

**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.

