#### FY 2021 Performance-Based Bonus Scorecard

#### PHILIPPINE COMMISSION ON WOMEN



Eligible
personnel of
PCW are
entitled to
65% of
monthly basic
salary



### PERFORMANCE RESULTS

Achieved 100%
(4 out of 4)
Congressapproved
performance
targets for FY
2021



## PROCESS RESULTS

Achieved ease of transaction for 100% (5 out of 5) of its frontline services



### FINANCIAL RESULTS

Achieved 94.78% Disbursement BUR



# CITIZEN/CLIENT SATISFACTION

**RESULTS** 

Achieved a 4.45
(Excellent)overall
satisfaction rate
and did not
receive
complaints from
the #8888 and
CCB platforms

20 TOTAL SCORE 5 SCORE 5 SCORE

5 SCORE 5 SCORE

100
TOTAL POINTS

25

POINTS

25

**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 11 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 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

COMPLIANT









