





FY 2021 Performance-Based Bonus Scorecard

PHILIPPINE DRUG ENFORCEMENT AGENCY

ELIGIBLE Eligible personnel of PDEA are entitled to 52% of monthly basic salary	 PERFORMANCE RESULTS Achieved 75% (3 out of 4) of the Congress-approved performance targets for FY 2021; deficiencies due to uncontrollable factor*	 PROCESS RESULTS Achieved ease of transaction in 96.43% (27 out of 28) of its frontline services	 FINANCIAL RESULTS Achieved 96.51% Disbursement BUR	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 3.91 rate; 100% #8888, and no CCB complaints received	
	16 TOTAL SCORE	2 SCORE	4 SCORE	5 SCORE	5 SCORE
	80 TOTAL POINTS	10 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 8 out of 11 Agency Accountability Requirements

Transparency Seal** NON-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) 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 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.

