





FY 2021 Performance-Based Bonus Scorecard

PHIVIDEC INDUSTRIAL AUTHORITY

| | | | | | |
|--|--|--|---|---|-------------------------------|
| <p>NOT ELIGIBLE</p> <p>The PHIVIDEC-IA achieved 55 points and is Not Eligible for the grant of FY 2021 PBB.</p> |  <p>PERFORMANCE RESULTS</p> <p>Achieved 80% (4 out of 5) Congress-approved performance targets for FY 2021; deficiency due to uncontrollable factors</p> |  <p>PROCESS RESULTS</p> <p>No demonstrated ease of transaction</p> |  <p>FINANCIAL RESULTS</p> <p>Achieved 86.75% Disbursement BUR</p> |  <p>CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>No Citizen/Client Satisfaction Results; no #8888/CCB complaints received</p> | |
| | <p>11</p> <p>TOTAL SCORE</p> | <p>4</p> <p>SCORE</p> | <p>1</p> <p>SCORE</p> | <p>5</p> <p>SCORE</p> | <p>1</p> <p>SCORE</p> |
| | <p>55</p> <p>TOTAL POINTS</p> | <p>20</p> <p>POINTS</p> | <p>5</p> <p>POINTS</p> | <p>25</p> <p>POINTS</p> | <p>5</p> <p>POINTS</p> |

Legend: 1 SCORE = 5 POINTS 2 SCORE = 10 POINTS 3 SCORE = 15 POINTS 4 SCORE = 20 POINTS 5 SCORE = 25 POINTS

Compliant in 3 out of 11 Agency Accountability Requirements

| | | | | | |
|--|--|--|---|---|---|
| <p>Transparency Seal</p> <p>NON-COMPLIANT</p> | <p>PhilGEPS Posting</p> <p>NON-COMPLIANT</p> | <p>Updating of Citizen's Charter</p> <p>COMPLIANT</p> | <p>Sustained Compliance to Audit Findings</p> <p>NON-COMPLIANT</p> | <p>Submission and review of SALN</p> <p>NON-COMPLIANT</p> | <p>Freedom of Information (FOI)</p> <p>NON-COMPLIANT</p> |
| <p>Submission of FY 2022 Annual Procurement Plan - Common Use Supplies and Equipment (APP-CSE)</p> <p>COMPLIANT</p> | <p>Submission of FY 2021 Annual Procurement Plan - Non-Common Use Supplies and Equipment (APP-non CSE)</p> <p>NON-COMPLIANT</p> | <p>Posting of Indicative FY 2022 APP-non CSE</p> <p>COMPLIANT</p> | <p>Submission of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI)</p> <p>NON-COMPLIANT</p> | <p>Undertaking of Early Procurement Activities covering 2022 Procurement Projects</p> <p>NON-COMPLIANT</p> | |

