





FY 2021 Performance-Based Bonus Scorecard

PHILIPPINE INSTITUTE OF VOLCANOLOGY AND SEISMOLOGY

<div>ELIGIBLE</div> <div>Eligible personnel of PHIVOLCS are entitled to 58.5% of monthly basic salary</div>	<div></div> <div>PERFORMANCE RESULTS</div> <div>Achieved 100% (12 out of 12) of its Congress-approved performance targets for FY 2021</div>	<div></div> <div>PROCESS RESULTS</div> <div>Achieved ease of transaction for 75% (9 out of 12) of its frontline services*</div>	<div></div> <div>FINANCIAL RESULTS</div> <div>Achieved 83.13% Disbursement BUR</div>	<div></div> <div>CITIZEN/CLIENT SATISFACTION RESULTS</div> <div>Achieved 98.03% satisfaction rate and 100% #8888/CCB complaints resolved</div>
<div>18</div> <div>TOTAL SCORE</div>	<div>5</div> <div>SCORE</div>	<div>3</div> <div>SCORE</div>	<div>5</div> <div>SCORE</div>	<div>5</div> <div>SCORE</div>
<div>90</div> <div>TOTAL POINTS</div>	<div>25</div> <div>POINTS</div>	<div>15</div> <div>POINTS</div>	<div>25</div> <div>POINTS</div>	<div>25</div> <div>POINTS</div>
<div>Legend:</div> <div><div>1 SCORE = 5 POINTS</div><div>2 SCORE = 10 POINTS</div><div>3 SCORE = 15 POINTS</div><div>4 SCORE = 20 POINTS</div><div>5 SCORE = 25 POINTS</div></div>				

Compliant in 6 out of 11 Agency Accountability Requirements

Transparency Seal COMPLIANT	PhilGEPS Posting** NON-COMPLIANT	Updating of Citizen's Charter COMPLIANT	Sustained Compliance to Audit Findings** NON-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** NON-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.

