





FY 2021 Performance-Based Bonus Scorecard

# PHILIPPINE NATIONAL AIDS COUNCIL

<p><b>NOT ELIGIBLE</b></p> <p>The PNAC achieved 35 points and is Not Eligible for the grant of FY 2021 PBB.</p>	<p> <b>PERFORMANCE RESULTS</b></p> <p>There is no direct/ specific Performance Indicator applicable to PNAC under FY 2021 DOH-OSEC budget</p>	<p> <b>PROCESS RESULTS</b></p> <p>No demonstrated ease of transaction</p>	<p> <b>FINANCIAL RESULTS</b></p> <p>Achieved 91.97% Disbursement BUR</p>	<p> <b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>No Citizen/Client Satisfaction Results; no #8888/CCB complaints received</p>
<p><b>7</b> TOTAL SCORE</p>	<p><b>N/A</b></p>	<p><b>1</b> SCORE</p>	<p><b>5</b> SCORE</p>	<p><b>1</b> SCORE</p>
<p><b>35</b> TOTAL POINTS</p>	<p><b>N/A</b></p>	<p><b>5</b> POINTS</p>	<p><b>25</b> POINTS</p>	<p><b>5</b> 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 6 out of 11 Agency Accountability Requirements

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

