

FY 2021 Performance-Based Bonus Scorecard

PHILIPPINE NAVY

NOT ELIGIBLE The PN achieved 65 points and is Not Eligible for the grant of FY 2021 PBB.	 PERFORMANCE RESULTS Achieved 75% (3 out of 4) of the Congress-approved performance targets for FY 2021; failure to meet the targets for 1 indicator IS due to uncontrollable factors	 PROCESS RESULTS Achieved ease of transaction for 5.26% (3 out of 57) of its frontline services	 FINANCIAL RESULTS Achieved 81.38% Disbursement BUR	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 4.65 satisfaction rate; 16.28% resolution of #8888 complaints; and 0% resolution of CCB complaints
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13 TOTAL SCORE	2 SCORE	3 SCORE	5 SCORE	3 SCORE
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65 TOTAL POINTS	10 POINTS	15 POINTS	25 POINTS	15 POINTS
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Legend:	1 SCORE = 5 POINTS	2 SCORE = 10 POINTS	3 SCORE = 15 POINTS	4 SCORE = 20 POINTS	5 SCORE = 25 POINTS
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Compliant in 8 out of 11 Agency Accountability Requirements

Transparency Seal 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) 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 COMPLIANT	

