#### FY 2021 Performance-Based Bonus Scorecard

### PROFESSIONAL REGULATION COMMISSION



Eligible
personnel of
PRC are
entitled to
61.75% of
monthly basic
salary



## PERFORMANCE RESULTS

Achieved 81.18%
(9 out of 11) of its
Congressapproved
performance
targets for FY
2021; deficiencies
were due to
uncontrollable
factors



## PROCESS RESULTS

Achieved targets
to ease of
transaction
(streamlining,
digitization,
standardization)
in all frontline
services



# FINANCIAL RESULTS

Achieved 87.82% Disbursement BUR



#### CITIZEN/CLIENT SATISFACTION RESULTS

Achieved 4.56 satisfaction rating and 100% resolution of #8888/CCB complaints

19
TOTAL SCORE

4 SCORE 5 SCORE

5 SCORE 5 SCORE

95
TOTAL POINTS

20

**POINTS** 

25
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

**COMPLIANT** 

Posting\*

NON-COMPLIANT

**PhilGEPS** 

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

**COMPLIANT** 

Submission of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI)

**COMPLIANT** 

Undertaking of Early Procurement Activities covering 2022 Procurement Projects\*

> NON-COMPLIANT

<sup>\*</sup>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.









