





FY 2021 Performance-Based Bonus Scorecard
**DEPARTMENT OF TRANSPORTATION -
 OFFICE OF THE SECRETARY**

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| NOT ELIGIBLE The DOTR-OSEC achieved 25 points and is Not Eligible for the grant of FY 2021 PBB. |  PERFORMANCE RESULTS Achieved 68% (19 out of 28) of its Congress-approved performance targets for FY 2021; deficiencies due to controllable factors |  PROCESS RESULTS No demonstrated ease of transaction |  FINANCIAL RESULTS Achieved 30.77% Disbursement BUR |  CITIZEN/CLIENT SATISFACTION RESULTS No submission/ did not conduct CCSS; with no #8888 complaints received; and 100% resolution of CCB complaints |
| | 5 TOTAL SCORE | 1 SCORE | 1 SCORE | 2 SCORE |
| 25 TOTAL POINTS | 5 POINTS | 5 POINTS | 10 POINTS | 5 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

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| 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) 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 | |

