





FY 2021 Performance-Based Bonus Scorecard

NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

ELIGIBLE Eligible personnel of NEDA are entitled to 45.5% of monthly basic salary	 PERFORMANCE RESULTS Achieved 78.26% (18 out of 23) of its Congress-approved performance targets for FY 2021; deficiencies due to uncontrollable factors*	 PROCESS RESULTS Achieved ease of transaction for 25% (1 out of 4) of its frontline services*	 FINANCIAL RESULTS Achieved 77.23% Disbursement BUR	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 99.5% satisfaction rate; with 100% #8888 and CCB complaints resolved
14 TOTAL SCORE	2 SCORE	3 SCORE	4 SCORE	5 SCORE
70 TOTAL POINTS	10 POINTS	15 POINTS	20 POINTS	25 POINTS
Legend: <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>				

Compliant in 10 out of 11 Agency Accountability Requirements

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

