

FY 2021 Performance-Based Bonus Scorecard

NEGROS ORIENTAL STATE UNIVERSITY

<div>NOT ELIGIBLE</div> <div>The NORSU achieved 45 points and is Not Eligible for the grant of FY 2021 PBB.</div>	<div></div> <div>PERFORMANCE RESULTS</div> <div>Achieved 52.94% (9 out of 17) of the Congress-approved performance targets for FY 2021; failure to meet the targets for 8 indicators are due to controllable factors</div>	<div></div> <div>PROCESS RESULTS</div> <div>Achieved ISO certification or its equivalent certification for less than 80% of frontline services</div>	<div></div> <div>FINANCIAL RESULTS</div> <div>Achieved an average of 27% Disbursements and Earmarked Income BUR</div>	<div></div> <div>CITIZEN/CLIENT SATISFACTION RESULTS</div> <div>Achieved a 2.83 overall satisfaction rating, with 80% resolution of #8888 complaints and 100% resolution of CCB complaints</div>
<div>9</div> <div>TOTAL SCORE</div>	<div>1</div> <div>SCORE</div>	<div>3</div> <div>SCORE</div>	<div>2</div> <div>SCORE</div>	<div>3</div> <div>SCORE</div>
<div>45</div> <div>TOTAL POINTS</div>	<div>5</div> <div>POINTS</div>	<div>15</div> <div>POINTS</div>	<div>10</div> <div>POINTS</div>	<div>15</div> <div>POINTS</div>
<div>Legend:</div> <div><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></div>				

Compliant in 4 out of 11 Agency Accountability Requirements

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

