

FY 2021 Performance-Based Bonus Scorecard

**BASILAN STATE COLLEGE**

<b>NOT ELIGIBLE</b>  The BSC achieved 30 points and is Not Eligible for the grant of FY 2021 PBB.	 <b>PERFORMANCE RESULTS</b>  No Submission of Form A and A-1	 <b>PROCESS RESULTS</b>  No Submission of agency process result report	 <b>FINANCIAL RESULTS</b>  Achieved an average of 55.35% Disbursements and Earmarked Income BUR	 <b>CITIZEN/CLIENT SATISFACTION RESULTS</b>  No Citizen/Client Satisfaction Results; and no complaints from the #8888 and the CCB platforms
<b>6</b> TOTAL SCORE	<b>1</b> SCORE	<b>1</b> SCORE	<b>3</b> SCORE	<b>1</b> SCORE
<b>30</b> TOTAL POINTS	<b>5</b> POINTS	<b>5</b> POINTS	<b>15</b> POINTS	<b>5</b> POINTS

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 4 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)
NON-COMPLIANT	NON-COMPLIANT	NON-COMPLIANT	COMPLIANT	NON-COMPLIANT	NON-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	NON-COMPLIANT	NON-COMPLIANT	

