FY 2021 Performance-Based Bonus Scorecard
DAVAO ORIENTAL STATE COLLEGE OF SCIENCE AND TECHNOLOGY

NOT ELIGIBLE
The DOSCST achieved 40 points and is Not Eligible for the grant of FY 2021 PBB.

8 TOTAL SCORE

PERFORMANCE RESULTS
Achieved 81.82% (9 out of 11) of the Congress-approved performance targets for FY 2021; failure to meet the targets for 2 indicators are due to controllable factors

PROCESS RESULTS
No demonstrated standardization/quality assurance

FINANCIAL RESULTS
Achieved an average of 55% Disbursements and Earmarked Income BUR

CITIZEN/CLIENT SATISFACTION RESULTS
No Citizen/Client Satisfaction Results; and no complaints from #8888 and the CCB platforms

40 TOTAL POINTS

Performance Results

3 SCORE

Process Results

1 SCORE

Financial Results

3 SCORE

Citizen/Client Satisfaction Results

1 SCORE

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

PhilGEPS Posting
COMPLIANT

Updating of Citizens' Charter
NON-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

Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems