





FY 2021 Performance-Based Bonus Scorecard

ILOILO STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY

NOT ELIGIBLE The ISUST achieved 60 points and is Not Eligible for the grant of FY 2021 PBB.	 PERFORMANCE RESULTS Achieved 63.64% (7 out of 11) of the Congress-approved performance targets for FY 2021; failure to meet the targets for 3 indicators are due to uncontrollable factors, while the deficiency for 1 indicator is due to controllable factors	 PROCESS RESULTS Achieved ISO certification or its equivalent certification for less than 80% of frontline services	 FINANCIAL RESULTS Achieved an average of 57.51% Disbursements and Earmarked Income BUR	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved a 4.39 overall satisfaction rating, with 100% resolution of #8888 complaints and did not receive complaints from the CCB platform
12 TOTAL SCORE	1 SCORE	3 SCORE	3 SCORE	5 SCORE
60 TOTAL POINTS	5 POINTS	15 POINTS	15 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 6 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	NON-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	NON-COMPLIANT	COMPLIANT	NON-COMPLIANT	NON-COMPLIANT	

