





# FY 2021 Performance-Based Bonus Scorecard

## NORTHERN ILOILO STATE UNIVERSITY

<p><b>NOT ELIGIBLE</b></p> <p>The NISU achieved 65 points and is Not Eligible for the grant of FY 2021 PBB.</p>	<p></p> <p><b>PERFORMANCE RESULTS</b></p> <p>Achieved 70.59% (12 out of 17) of the Congress-approved performance targets for FY 2021; failure to meet the targets for 4 indicators are due to uncontrollable factors, while the deficiency for 1 indicator is due to controllable factors</p>	<p></p> <p><b>PROCESS RESULTS</b></p> <p>Achieved ISO certification or its equivalent certification for less than 80% of frontline services</p>	<p></p> <p><b>FINANCIAL RESULTS</b></p> <p>Achieved an average of 67.76% Disbursements and Earmarked Income BUR</p>	<p></p> <p><b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>Achieved a 4.16 overall satisfaction rating, with 100% resolution of #8888 complaints and did not receive complaints from the CCB platform</p>
<p><b>13</b></p> <p>TOTAL SCORE</p>	<p><b>1</b></p> <p>SCORE</p>	<p><b>3</b></p> <p>SCORE</p>	<p><b>4</b></p> <p>SCORE</p>	<p><b>5</b></p> <p>SCORE</p>
<p><b>65</b></p> <p>TOTAL POINTS</p>	<p><b>5</b></p> <p>POINTS</p>	<p><b>15</b></p> <p>POINTS</p>	<p><b>20</b></p> <p>POINTS</p>	<p><b>25</b></p> <p>POINTS</p>
<p>Legend:</p> <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 9 out of 11 Agency Accountability Requirements

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

