





FY 2021 Performance-Based Bonus Scorecard

PRESIDENT RAMON MAGSAYSAY STATE UNIVERSITY

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| <p>ELIGIBLE</p> <p>Eligible personnel of PRMSU are entitled to 65% of monthly basic salary</p> | <p></p> <p>PERFORMANCE RESULTS</p> <p>Achieved 100% (14 out of 14) Congress-approved performance targets for FY 2021</p> | <p></p> <p>PROCESS RESULTS</p> <p>Achieved ISO certification or its equivalent certification for all frontline services</p> | <p></p> <p>FINANCIAL RESULTS</p> <p>Achieved an average of 80% Disbursements and Earmarked Income BUR</p> | <p></p> <p>CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>Achieved a 4.74 overall satisfaction rating, with no complaints received from the #8888 and the CCB platforms</p> |
| <p>20</p> <p>TOTAL SCORE</p> | <p>5</p> <p>SCORE</p> | <p>5</p> <p>SCORE</p> | <p>5</p> <p>SCORE</p> | <p>5</p> <p>SCORE</p> |
| <p>100</p> <p>TOTAL POINTS</p> | <p>25</p> <p>POINTS</p> | <p>25</p> <p>POINTS</p> | <p>25</p> <p>POINTS</p> | <p>25</p> <p>POINTS</p> |

Legend: 1 SCORE = 5 POINTS 2 SCORE = 10 POINTS 3 SCORE = 15 POINTS 4 SCORE = 20 POINTS 5 SCORE = 25 POINTS

Compliant in 9 out of 11 Agency Accountability Requirements

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| <p>Transparency Seal</p> <p>COMPLIANT</p> | <p>PhilGEPS Posting*</p> <p>NON-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>COMPLIANT</p> | <p>Undertaking of Early Procurement Activities covering 2022 Procurement Projects</p> <p>COMPLIANT</p> | |

*The unit/s most responsible (including its head) for the non-compliance with the Agency Accountability Requirements provided in Section 5.0 of MC 2021-1 will be isolated from the grant of the FY 2021 PBB.

