





FY 2021 Performance-Based Bonus Scorecard

SURIGAO DEL SUR STATE UNIVERSITY

<div>NOT ELIGIBLE</div> <div>The SDSSU achieved 65 points and is Not Eligible for the grant of FY 2021 PBB.</div>	<div></div> <div>PERFORMANCE RESULTS</div> <div>Achieved 93.33% (14 out of 15) of the Congress-approved performance targets for FY 2021; failure to meet the target for 1 indicator is due to controllable factors</div>	<div></div> <div>PROCESS RESULTS</div> <div>Achieved ISO certification or its equivalent certification for less than 80% of frontline services</div>	<div></div> <div>FINANCIAL RESULTS</div> <div>Achieved an average of 79.49% Disbursements and Earmarked Income BUR</div>	<div></div> <div>CITIZEN/CLIENT SATISFACTION RESULTS</div> <div>Achieved a 91.56% overall satisfaction rating, with 33% resolution of #8888 complaints and 0% resolution of CCB complaints</div>	
<div>13</div> <div>TOTAL SCORE</div>	<div>3</div> <div>SCORE</div>	<div>3</div> <div>SCORE</div>	<div>4</div> <div>SCORE</div>	<div>3</div> <div>SCORE</div>	
<div>65</div> <div>TOTAL POINTS</div>	<div>15</div> <div>POINTS</div>	<div>15</div> <div>POINTS</div>	<div>20</div> <div>POINTS</div>	<div>15</div> <div>POINTS</div>	
Legend:	1 SCORE = 5 POINTS	2 SCORE = 10 POINTS	3 SCORE = 15 POINTS	4 SCORE = 20 POINTS	5 SCORE = 25 POINTS

Compliant in 7 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>NON-COMPLIANT</p>	<p>Submission and review of SALN</p> <p>NON-COMPLIANT</p>	<p>Freedom of Information (FOI)</p> <p>NON-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>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>NON-COMPLIANT</p>	

