

FY 2021 Performance-Based Bonus Scorecard

TAWI-TAWI REGIONAL AGRICULTURAL COLLEGE

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| <div>NOT ELIGIBLE</div> <div>The TTRAC achieved 30 points and is Not Eligible for the grant of FY 2021 PBB.</div> | <div></div> <div>PERFORMANCE RESULTS</div> <div>No Submission of Form A and A-1</div> | <div></div> <div>PROCESS RESULTS</div> <div>No Submission of agency process result report</div> | <div></div> <div>FINANCIAL RESULTS</div> <div>Achieved an average of 57.32% Disbursements and Earmarked Income BUR</div> | <div></div> <div>CITIZEN/CLIENT SATISFACTION RESULTS</div> <div>No Citizen/Client Satisfaction Results; and no complaints from the #8888 and the CCB platforms</div> |
| <div>6</div> <div>TOTAL SCORE</div> | <div>1</div> <div>SCORE</div> | <div>1</div> <div>SCORE</div> | <div>3</div> <div>SCORE</div> | <div>1</div> <div>SCORE</div> |
| <div>30</div> <div>TOTAL POINTS</div> | <div>5</div> <div>POINTS</div> | <div>5</div> <div>POINTS</div> | <div>15</div> <div>POINTS</div> | <div>5</div> <div>POINTS</div> |
| <div>Legend:</div> <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 3 out of 11 Agency Accountability Requirements

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

