





FY 2021 Performance-Based Bonus Scorecard

UNIVERSITY OF EASTERN PHILIPPINES

<p>NOT ELIGIBLE</p> <p>The UEP achieved 30 points and is Not Eligible for the grant of FY 2021 PBB.</p>	<p> PERFORMANCE RESULTS</p> <p>No Submission of Form A and A-1</p>	<p> PROCESS RESULTS</p> <p>No Submission of agency process result report</p>	<p> FINANCIAL RESULTS</p> <p>Achieved an average of 44% Disbursements and Earmarked Income BUR</p>	<p> CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>No Citizen/Client Satisfaction Results; 67% resolution of #8888 complaints and did not receive complaints from the CCB platform</p>
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<p>6 TOTAL SCORE</p>	<p>1 SCORE</p>	<p>1 SCORE</p>	<p>3 SCORE</p>	<p>1 SCORE</p>
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<p>30 TOTAL POINTS</p>	<p>5 POINTS</p>	<p>5 POINTS</p>	<p>15 POINTS</p>	<p>5 POINTS</p>
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Legend: 1 SCORE = 5 POINTS 2 SCORE = 10 POINTS 3 SCORE = 15 POINTS 4 SCORE = 20 POINTS 5 SCORE = 25 POINTS

Compliant in 2 out of 11 Agency Accountability Requirements

<p>Transparency Seal</p> <p>NON-COMPLIANT</p>	<p>PhilGEPS Posting</p> <p>NON-COMPLIANT</p>	<p>Updating of Citizen's Charter</p> <p>NON-COMPLIANT</p>	<p>Sustained Compliance to Audit Findings</p> <p>COMPLIANT</p>	<p>Submission and review of SALN</p> <p>NON-COMPLIANT</p>	<p>Freedom of Information (FOI)</p> <p>NON-COMPLIANT</p>
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<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>NON-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>NON-COMPLIANT</p>
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