





FY 2022 Performance-Based Bonus Scorecard

CAGAYAN ECONOMIC ZONE AUTHORITY

<p>NOT ELIGIBLE</p> <p>The CEZA achieved 65 points and is Not Eligible for the grant of FY 2022 PBB.</p>	 <p>PERFORMANCE RESULTS</p> <p>Achieved 50% (3 out of 6) of its Congress-approved performance targets for FY 2022; deficiencies due to uncontrollable factors</p>	 <p>PROCESS RESULTS</p> <p>Achieved substantial improvement in priority core service (external) and internal service</p>	 <p>FINANCIAL RESULTS</p> <p>Achieved 0% Disbursement BUR</p>	 <p>CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>Achieved 4.91 satisfaction rate; no #8888 and CCB complaints received</p>
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13 TOTAL SCORE	2 SCORE	5 SCORE	1 SCORE	5 SCORE
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65 TOTAL POINTS	10 POINTS	25 POINTS	5 POINTS	25 POINTS
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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 10 out of 11 Agency Accountability Requirements

Transparency Seal	PhilGEPS Posting	Designation of the Agency's Committee on Anti-Red Tape	Sustained Compliance to Audit Findings	Submission and review of SALN	Freedom of Information (FOI)
COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT
FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)	Posting of Indicative FY 2023 APP non-CSE	FY 2023 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE)	FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)	Undertaking of Early Procurement Activities (EPA)	Compliance with the National Competition Policy
COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	NON-COMPLIANT	NOT APPLICABLE

