FY 2022 Performance-Based Bonus Scorecard

MINDANAO STATE UNIVERSITY SYSTEM

NOT ELIGIBLE

The MSU is Not Eligible for the grant of FY 2022 PBB due to nonsubmission.



PERFORMANCE RESULTS

No submission of accomplishment reports to the Congress-Approved performance targets for FY 2022



PROCESS RESULTS

No submission of Annex 2 - Form A



FINANCIAL RESULTS

Achieved an average of 41.32% Disbursements and Earmarked Income BUR



CITIZEN/CLIENT SATISFACTION RESULTS

No Citizen/Client
Satisfaction
Results; with 36%
resolution and 6%
compliance of
#8888
complaints; and
no complaints
received from
CCB

Compliant in 1 out of 11 Agency Accountability Requirements

Transparency Seal

NON-COMPLIANT

FY 2022 APP
Non-Common
Use Supplies and
Equipment
(APP non-CSE)

NON-COMPLIANT PhilGEPS Posting

NON-COMPLIANT

Posting of Indicative FY 2023 APP non-CSE

NON-COMPLIANT Designation of the Agency's Committee on Anti-Red Tape

NON-COMPLIANT

FY 2023 Annual
Procurement
Plan-Common
Use Supplies and
Equipment

NON-COMPLIANT

(APP-CSE)

Sustained Compliance to Audit Findings

COMPLIANT

FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)

NON-COMPLIANT Submission and review of SALN

NON-COMPLIANT

Undertaking of Early Procurement Activities (EPA)

NON-COMPLIANT Freedom of Information (FOI)

NON-COMPLIANT

Compliance with the National Competition Policy

NOT APPLICABLE











Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems