





FY 2022 Performance-Based Bonus Scorecard

# NORTHERN BUKIDNON STATE COLLEGE

<b>NOT ELIGIBLE</b>  The NBSC is Not Eligible for the grant of FY 2022 PBB due to non-submission.	 <b>PERFORMANCE RESULTS</b>  No submission of accomplishment of the Congress-approved performance targets	 <b>PROCESS RESULTS</b>  No submission of Annex 2 - Form A	 <b>FINANCIAL RESULTS</b>  Achieved an average of 38.50% Disbursements and Earmarked Income BUR	 <b>CITIZEN/CLIENT SATISFACTION RESULTS</b>  No Citizen/Client Satisfaction Results; with no complaints received from #8888 and the CCB platforms
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## Compliant in 4 out of 11 Agency Accountability Requirements

Transparency Seal  COMPLIANT	PhilGEPS Posting  NON-COMPLIANT	Designation of the Agency's Committee on Anti-Red Tape  NON-COMPLIANT	Sustained Compliance to Audit Findings  COMPLIANT	Submission and review of SALN  NON-COMPLIANT	Freedom of Information (FOI)  NON-COMPLIANT
FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)  NON-COMPLIANT	Posting of Indicative FY 2023 APP non-CSE  COMPLIANT	FY 2023 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE)  COMPLIANT	FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)  NON-COMPLIANT	Undertaking of Early Procurement Activities (EPA)  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