

FY 2022 Performance-Based Bonus Scorecard

NATIONAL COMMISSION OF SENIOR CITIZENS

NOT ELIGIBLE

The NCSC is Not Eligible for the grant of FY 2022 PBB due to non-submission.



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

No validation for Financial results due to non submission of BFARs



CITIZEN/CLIENT SATISFACTION RESULTS

No Citizen/Client Satisfaction Results; no #8888 and CCB complaints received

Compliant in 5 out of 11 Agency Accountability Requirements

Transparency Seal

COMPLIANT

PhilGEPS Posting

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