





FY 2022 Performance-Based Bonus Scorecard

OFFICE OF THE GOVERNMENT
CORPORATE COUNSEL

ELIGIBLE Eligible personnel of OGCC are entitled to 48.75% of monthly basic salary.	 PERFORMANCE RESULTS Achieved 57.14% (4 out of 7) of its Congress-approved performance targets for FY 2022; deficiencies due to uncontrollable factors*	 PROCESS RESULTS Achieved substantial improvements in external service only*	 FINANCIAL RESULTS Achieved 97.60% Disbursement BUR	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved an excellent satisfaction rate; no #8888 and CCB complaints received
15 TOTAL SCORE	2 SCORE	3 SCORE	5 SCORE	5 SCORE
75 TOTAL POINTS	10 POINTS	15 POINTS	25 POINTS	25 POINTS
Legend:				
1 SCORE = 5 POINTS		2 SCORE = 10 POINTS	3 SCORE = 15 POINTS	4 SCORE = 20 POINTS
5 SCORE = 25 POINTS				

Compliant in 11 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	COMPLIANT	NOT APPLICABLE

*The unit/s most responsible (including its head) for the criteria stated in Section 6.1.1 of MC 2022-1 with a performance rating of below 4 will be isolated from the grant of the FY 2022 PBB.

