FY 2022 Performance-Based Bonus Scorecard

PRESIDENTIAL BROADCAST STAFF -RADIO TELEVISION MALACAÑANG

ELIGIBLE		<u></u>	Ð	<u></u>
Eligible personnel of PBS-RTVM are of 65% of monthly basic salary.	PERFORMANCE RESULTS Achieved 100% (6 out of 6) Congress- approved performance targets for FY 2022	PROCESS RESULTS Achieved substantial improvements to ease transactions in priority core service (external) and internal service	FINANCIAL RESULTS Achieved 97.29% Disbursement BUR	CITIZEN/CLIENT SATISFACTION RESULTS Achieved 4.99 satisfaction rate; and no #8888 and CCB complaints received
20	5	5	5	5
TOTAL SCORE	score	score	score	score
100	25	25	25	25
TOTAL POINTS	POINTS	points	POINTS	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 3.0 of MC 2022-1 with a performance rating of below 4 will be isolated from the grant of the FY 2021 PBB.

**The unit/s most responsible (including its head) for the non-compliance with the Agency Accountability Requirements provided in Section 5.0 of MC 2022-1 will be isolated from the grant of the FY 2022 PBB.



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