





FY 2022 Performance-Based Bonus Scorecard

# AUTHORITY OF THE FREEPORT AREA OF BATAAN

|  |  |  |  |   |
|--|--|--|--|---|
| <p><b>ELIGIBLE</b></p> <p>Eligible personnel of AFAB are entitled to 55.25% of monthly basic salary.</p> | <p></p> <p><b>PERFORMANCE RESULTS</b></p> <p>Achieved 33.33% (2 out of 6) of its Congress-approved performance targets for FY 2022; deficiencies due to uncontrollable factors*</p> | <p></p> <p><b>PROCESS RESULTS</b></p> <p>Achieved substantial improvements to ease transactions in priority core service (external) and internal services</p> | <p></p> <p><b>FINANCIAL RESULTS</b></p> <p>Achieved 97.74% Disbursement BUR</p> | <p></p> <p><b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>Achieved 4.94 satisfaction rate; no #8888 and CCB complaints received</p> |
| <p><b>17</b></p> <p>TOTAL SCORE</p>  | <p><b>2</b></p> <p>SCORE</p>   | <p><b>5</b></p> <p>SCORE</p>   | <p><b>5</b></p> <p>SCORE</p>   | <p><b>5</b></p> <p>SCORE</p>  |
| <p><b>85</b></p> <p>TOTAL POINTS</p>   | <p><b>10</b></p> <p>POINTS</p>   | <p><b>25</b></p> <p>POINTS</p>   | <p><b>25</b></p> <p>POINTS</p>   | <p><b>25</b></p> <p>POINTS</p>  |

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

|   |   |   |  |   |  |
|---|---|---|--|---|--|
| <p>Transparency Seal</p> <p>COMPLIANT</p>   | <p>PhilGEPS Posting</p> <p>COMPLIANT</p>                          | <p>Designation of the Agency's Committee on Anti-Red Tape</p> <p>COMPLIANT</p>                      | <p>Sustained Compliance to Audit Findings</p> <p>COMPLIANT</p>                                   | <p>Submission and review of SALN</p> <p>COMPLIANT</p>                     | <p>Freedom of Information (FOI)</p> <p>COMPLIANT</p>                         |
| <p>FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)</p> <p>COMPLIANT</p> | <p>Posting of Indicative FY 2023 APP non-CSE</p> <p>COMPLIANT</p> | <p>FY 2023 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE)</p> <p>COMPLIANT</p> | <p>FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)</p> <p>COMPLIANT</p> | <p>Undertaking of Early Procurement Activities (EPA)</p> <p>COMPLIANT</p> | <p>Compliance with the National Competition Policy</p> <p>NOT APPLICABLE</p> |

\*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.

