FY 2022 Performance-Based Bonus Scorecard

PHILIPPINE STATISTICS AUTHORITY

ELIGIBLE	~	<u></u>	Þ	<u></u>
Eligible personnel of PSA are entitled to 48.75% of monthly basic salary.	PERFORMANCE RESULTS	PROCESS RESULTS	FINANCIAL RESULTS	CITIZEN/CLIENT SATISFACTION RESULTS
	Achieved 87.50% (14 out of 16) Congress- approved performance targets for FY 2022; deficiencies due to uncontrollable factors	Achieved substantial improvements to ease transactions in external service only*	Achieved 65.88% Disbursement BUR	Achieved 96.76 satisfaction rate;100% resolution and 77% compliance of #8888 complaints; and 100% resolution and 58.62% resolution of CCB complaints
15 total score	4 SCORE	3 score	4 SCORE	4 SCORE
75 Total points	20 POINTS	15 POINTS	20 POINTS	20 POINTS

Compliant in 5 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	NON- COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	NON- 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
NON- COMPLIANT	NON- COMPLIANT	COMPLIANT	NON- COMPLIANT	NON- 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.

**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