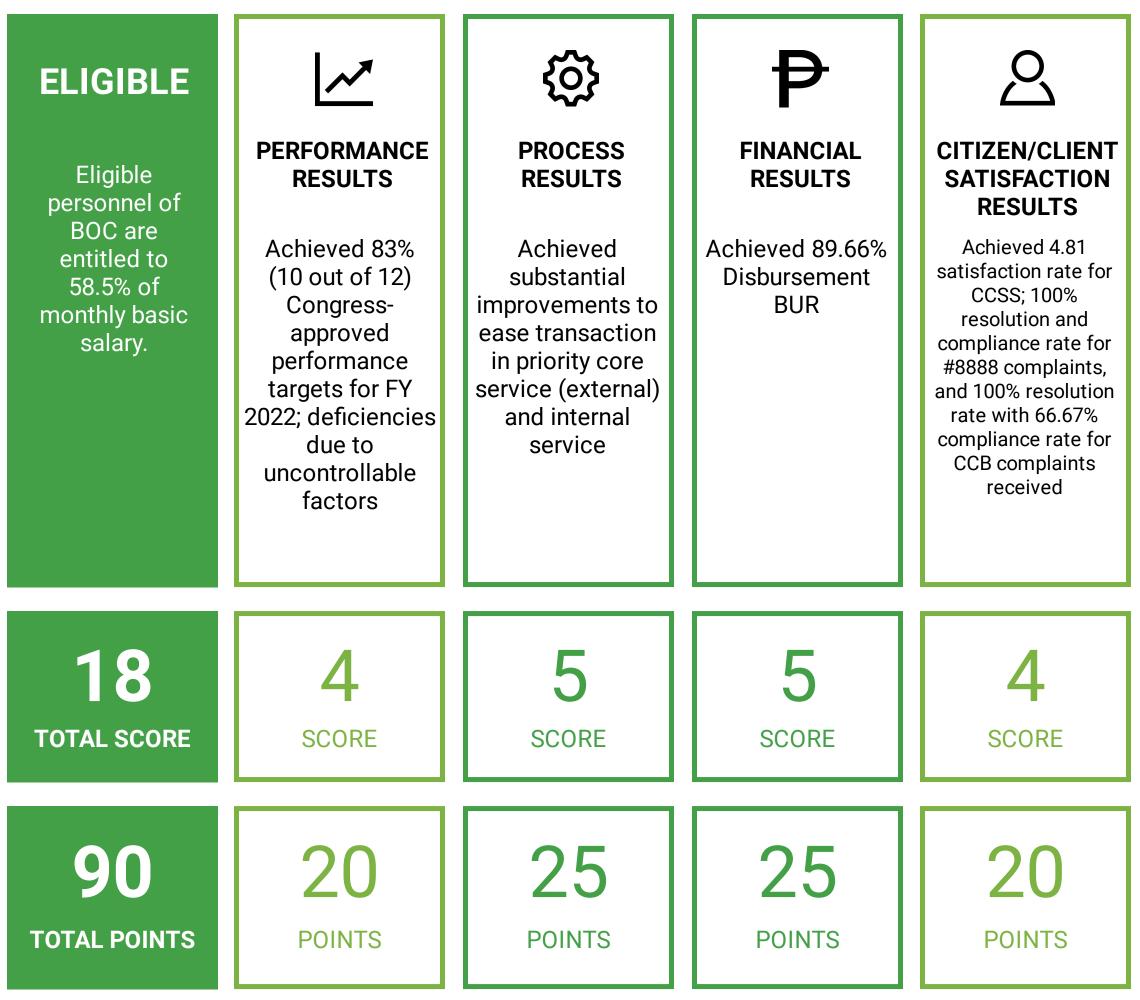
FY 2022 Performance-Based Bonus Scorecard

## **BUREAU OF CUSTOMS**



3 SCORE = 15 POINTS

## **Compliant in 8 out of 11 Agency Accountability Requirements**

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

\*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