FY 2022 Performance-Based Bonus Scorecard

BATAAN PENINSULA STATE UNIVERSITY

NOT ELIGIBLE	PERFORMANCE RESULTS	PROCESS RESULTS	FINANCIAL RESULTS	CITIZEN/CLIENT SATISFACTION RESULTS
The BPSU achieved 55 points and is Not Eligible for the grant of FY 2022 PBB.	Achieved 81% (9 out of 11) of the Congress-approved performance targets for FY 2022; failure to meet the target for 2 indicators are due to controllable factors	No substantial improvement in both external and internal services	Achieved an average of 79% Disbursements and Earmarked Income BUR	Achieved a 4.7 satisfaction rate; 33% resolution and 0% compliance of #8888 complaints and 100% resolution with 85.71% compliance from CCB
11 TOTAL SCORE	**3** SCORE	**1** SCORE	**4** SCORE	**3** SCORE
55 TOTAL POINTS	**15** POINTS	**5** POINTS	**20** POINTS	**15** POINTS

Legend: | 1 SCORE = 5 POINTS | 2 SCORE = 10 POINTS | 3 SCORE = 15 POINTS | 4 SCORE = 20 POINTS | 5 SCORE = 25 POINTS |

Compliant in 10 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	NON-COMPLIANT	COMPLIANT	NOT APPLICABLE

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