

FY 2022 Performance-Based Bonus Scorecard

CATANDUANES STATE UNIVERSITY

NOT ELIGIBLE The CatSU achieved 50 points and is Not Eligible for the grant of FY 2022 PBB.	 PERFORMANCE RESULTS Achieved 66.67% (10 out of 15) of the Congress-approved performance targets for FY 2022; failure to meet the target for 3 deficiencies are due to uncontrollable factors, while the deficiencies for 2 indicators are due to controllable factors	 PROCESS RESULTS No substantial improvement in both external and internal services	 FINANCIAL RESULTS Achieved an average of 62% Disbursements and Earmarked Income BUR	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 99.1 satisfaction rate; 100% resolution and 0% compliance of #8888 complaints; and no complaints received from CCB
10 TOTAL SCORE	1 SCORE	1 SCORE	4 SCORE	4 SCORE
50 TOTAL POINTS	5 POINTS	5 POINTS	20 POINTS	20 POINTS
Legend: <div>1 SCORE = 5 POINTS</div> <div>2 SCORE = 10 POINTS</div> <div>3 SCORE = 15 POINTS</div> <div>4 SCORE = 20 POINTS</div> <div>5 SCORE = 25 POINTS</div>				

Compliant in 6 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)
NON-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
COMPLIANT	NON-COMPLIANT	COMPLIANT	COMPLIANT	NON-COMPLIANT	NOT APPLICABLE

