





FY 2022 Performance-Based Bonus Scorecard  
**DAVAO DEL SUR STATE COLLEGE**

<p><b>NOT ELIGIBLE</b></p> <p>The DSSC is Not Eligible for the grant of FY 2022 PBB due to non-submission.</p>	 <p><b>PERFORMANCE RESULTS</b></p> <p>Achieved 72.73% (8 out of 11) of the Congress-approved performance targets for FY 2022; failure to meet the targets for 2 indicators is due to uncontrollable factors, while the deficiency for 1 indicator is due to controllable factors</p>	 <p><b>PROCESS RESULTS</b></p> <p>No submission of Annex 2 - Form A</p>	 <p><b>FINANCIAL RESULTS</b></p> <p>Achieved an average of 73.50% Disbursements and Earmarked Income BUR</p>	 <p><b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>Achieved 4.77 satisfaction rate; with 100% resolution and 0% compliance of #8888 complaints; and no complaints received from CCB</p>
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**Compliant in 3 out of 11 Agency Accountability Requirements**

<p>Transparency Seal</p> <p style="background-color: #e67e22; color: white; padding: 5px;"><b>NON-COMPLIANT</b></p>	<p>PhilGEPS Posting</p> <p style="background-color: #e67e22; color: white; padding: 5px;"><b>NON-COMPLIANT</b></p>	<p>Designation of the Agency's Committee on Anti-Red Tape</p> <p style="background-color: #e67e22; color: white; padding: 5px;"><b>NON-COMPLIANT</b></p>	<p>Sustained Compliance to Audit Findings</p> <p style="background-color: #27ae60; color: white; padding: 5px;"><b>COMPLIANT</b></p>	<p>Submission and review of SALN</p> <p style="background-color: #27ae60; color: white; padding: 5px;"><b>COMPLIANT</b></p>	<p>Freedom of Information (FOI)</p> <p style="background-color: #e67e22; color: white; padding: 5px;"><b>NON-COMPLIANT</b></p>
<p>FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)</p> <p style="background-color: #e67e22; color: white; padding: 5px;"><b>NON-COMPLIANT</b></p>	<p>Posting of Indicative FY 2023 APP non-CSE</p> <p style="background-color: #e67e22; color: white; padding: 5px;"><b>NON-COMPLIANT</b></p>	<p>FY 2023 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE)</p> <p style="background-color: #27ae60; color: white; padding: 5px;"><b>COMPLIANT</b></p>	<p>FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)</p> <p style="background-color: #e67e22; color: white; padding: 5px;"><b>NON-COMPLIANT</b></p>	<p>Undertaking of Early Procurement Activities (EPA)</p> <p style="background-color: #e67e22; color: white; padding: 5px;"><b>NON-COMPLIANT</b></p>	<p>Compliance with the National Competition Policy</p> <p style="background-color: #2980b9; color: white; padding: 5px;"><b>NOT APPLICABLE</b></p>

