#### FY 2022 Performance-Based Bonus Scorecard

### **NATIONAL ANTI-POVERTY COMMISSION**

#### NOT ELIGIBLE

The NAPC achieved 60 points and is Not Eligible for the grant of FY 2022 PBB.



## PERFORMANCE RESULTS

Achieved 60%
(6 out of 10) of
the Congressapproved
performance
targets for FY
2022; deficiencies
due to
uncontrollable
factors



## PROCESS RESULTS

No substantial improvement in both external and internal services



## FINANCIAL RESULTS

Achieved 96.68% Disbursement BUR



# CITIZEN/CLIENT SATISFACTION RESULTS

Achieved "Very
Satisfactory to
Outstanding"
satisfaction rate;
100% resolution and
98% compliance of
#8888 complaints;
and 100% resolution
and compliance of
CCB complaints
received

12
TOTAL SCORE

2 SCORE

SCORE

SCORE

4

SCORE

TOTAL POINTS

10

**POINTS** 

5

**POINTS** 

25

POINTS

20

POINTS

Legend:

1 SCORE = 5 POINTS

2 SCORE = 10 POINTS

3 SCORE = 15 POINTS

4 SCORE = 20 POINTS

5 SCORE = 25 POINTS

#### **Compliant in 6 out of 11 Agency Accountability Requirements**

Transparency Seal

COMPLIANT

PhilGEPS Posting

NON-COMPLIANT Designation of the Agency's Committee on Anti-Red Tape

COMPLIANT

Sustained Compliance to Audit Findings

COMPLIANT

Submission and review of SALN

NON-COMPLIANT Freedom of Information (FOI)

NON-COMPLIANT

FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)

COMPLIANT

Posting of Indicative FY 2023 APP non-CSE

**COMPLIANT** 

FY 2023 Annual
Procurement
Plan-Common
Use Supplies and
Equipment
(APP-CSE)

**COMPLIANT** 

FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)

NON-COMPLIANT Undertaking of Early Procurement Activities (EPA)

NON-COMPLIANT Compliance with the National Competition Policy

NOT APPLICABLE









