





FY 2022 Performance-Based Bonus Scorecard

# NATIONAL MUSEUM

<p><b>NOT ELIGIBLE</b></p> <p>The NM achieved 65 points and is Not Eligible for the grant of FY 2022 PBB.</p>	 <p><b>PERFORMANCE RESULTS</b></p> <p>Achieved 33.33% (2 out of 6) Congress-approved performance targets for FY 2022</p>	 <p><b>PROCESS RESULTS</b></p> <p>Achieved substantial improvements to ease transaction in internal service</p>	 <p><b>FINANCIAL RESULTS</b></p> <p>Achieved 82.22% Disbursement BUR</p>	 <p><b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>Achieved 4.73 satisfaction rate; 100% resolution and 80% compliance of #8888 complaints; and no complaints received from CCB</p>
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<b>13</b> TOTAL SCORE	<b>2</b> SCORE	<b>2</b> SCORE	<b>5</b> SCORE	<b>4</b> SCORE
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<b>65</b> TOTAL POINTS	<b>10</b> POINTS	<b>10</b> POINTS	<b>25</b> POINTS	<b>20</b> POINTS
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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 <b>COMPLIANT</b>	PhilGEPS Posting <b>COMPLIANT</b>	Designation of the Agency's Committee on Anti-Red Tape <b>COMPLIANT</b>	Sustained Compliance to Audit Findings <b>COMPLIANT</b>	Submission and review of SALN <b>NON-COMPLIANT</b>	Freedom of Information (FOI) <b>COMPLIANT</b>
FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE) <b>COMPLIANT</b>	Posting of Indicative FY 2023 APP non-CSE <b>COMPLIANT</b>	FY 2023 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE) <b>COMPLIANT</b>	FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI) <b>COMPLIANT</b>	Undertaking of Early Procurement Activities (EPA) <b>COMPLIANT</b>	Compliance with the National Competition Policy <b>NOT APPLICABLE</b>

