





FY 2022 Performance-Based Bonus Scorecard
NEGROS ORIENTAL STATE UNIVERSITY

<p>NOT ELIGIBLE</p> <p>The NORSU is Not Eligible for the grant of FY 2022 PBB due to non-submission.</p>	<p></p> <p>PERFORMANCE RESULTS</p> <p>Achieved 41.18% (7 out of 17) of the Congress-approved performance targets for FY 2022; failure to meet the targets for 10 indicators are due to controllable factors</p>	<p></p> <p>PROCESS RESULTS</p> <p>No submission of Annex 2 - Form A</p>	<p></p> <p>FINANCIAL RESULTS</p> <p>Achieved an average of 42% Disbursements and Earmarked Income BUR</p>	<p></p> <p>CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>No Citizen/Client Satisfaction Results; 67% resolution and 0% compliance of #8888 complaints; 100% resolution and 100% compliance of CCB complaints</p>
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Compliant in 6 out of 11 Agency Accountability Requirements

<p>Transparency Seal</p> <p>COMPLIANT</p>	<p>PhilGEPS Posting</p> <p>NON-COMPLIANT</p>	<p>Designation of the Agency's Committee on Anti-Red Tape</p> <p>COMPLIANT</p>	<p>Sustained Compliance to Audit Findings</p> <p>NON-COMPLIANT</p>	<p>Submission and review of SALN</p> <p>COMPLIANT</p>	<p>Freedom of Information (FOI)</p> <p>NON-COMPLIANT</p>
<p>FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)</p> <p>NON-COMPLIANT</p>	<p>Posting of Indicative FY 2023 APP non-CSE</p> <p>COMPLIANT</p>	<p>FY 2023 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE)</p> <p>COMPLIANT</p>	<p>FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)</p> <p>COMPLIANT</p>	<p>Undertaking of Early Procurement Activities (EPA)</p> <p>NON-COMPLIANT</p>	<p>Compliance with the National Competition Policy</p> <p>NOT APPLICABLE</p>

