





FY 2022 Performance-Based Bonus Scorecard

PHILIPPINE COMMISSION ON SPORTS SCUBA

<p>NOT ELIGIBLE</p> <p>The PCCSD is Not Eligible for the grant of FY 2022 PBB due to non-submission.</p>	 <p>PERFORMANCE RESULTS</p> <p>Not Applicable. No appropriations yet under FY 2022 General Appropriations Act</p>	 <p>PROCESS RESULTS</p> <p>No substantial improvement in both external and internal services</p>	 <p>FINANCIAL RESULTS</p> <p>Not Applicable. No appropriations yet under FY 2022 General Appropriations Act</p>	 <p>CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>Achieved 3.81 satisfaction rate; 100% resolution and compliance for #8888; and no complaints received for CCB</p>
---	---	---	---	--

Compliant in 6 out of 11 Agency Accountability Requirements

<p>Transparency Seal</p> <p>COMPLIANT</p>	<p>PhilGEPS Posting</p> <p>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>COMPLIANT</p>	<p>Submission and review of SALN</p> <p>NON-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>NON-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>

