#### FY 2022 Performance-Based Bonus Scorecard

### PRESIDENTIAL MANAGEMENT STAFF

#### **ELIGIBLE**

Eligible
personnel of
PMS are
entitled to
52% of
monthly basic
salary.



## PERFORMANCE RESULTS

Achieved 100%
(3 out of 3)
Congressapproved
performance
targets for FY
2022



## PROCESS RESULTS

No substantial improvement in both external and internal services\*



## FINANCIAL RESULTS

Achieved 87.52% Disbursement BUR



# CITIZEN/CLIENT SATISFACTION RESULTS

Achieved 4.44
satisfaction rate;
100% resolution
and compliance
of #8888
complaints; and
100% resolution
and compliance
rate of complaints
received from
CCB

16
TOTAL SCORE

5 SCORE

SCORE

5 SCORE 5

SCORE

80
TOTAL POINTS

25

**POINTS** 

POINTS

25

POINTS

25

**POINTS** 

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

PhilGEPS Posting\*\*

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

Sustained Compliance to Audit Findings

Submission and review of SALN Freedom of Information (FOI)

COMPLIANT

NON-COMPLIANT

COMPLIANT

COMPLIANT

COMPLIANT

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)

COMPLIANT

Undertaking of Early Procurement Activities (EPA)

COMPLIANT

Compliance with the National Competition Policy

NOT APPLICABLE

<sup>\*\*</sup>The unit/s most responsible (including its head) for the non-compliance with the Agency Accountability Requirements provided in Section 5.0 of MC 2022-1 will be isolated from the grant of the FY 2022 PBB.











<sup>\*</sup>The unit/s most responsible (including its head) for the criteria stated in Section 6.1.1 of MC 2022-1 with a performance rating of below 4 will be isolated from the grant of the FY 2022 PBB.