#### FY 2022 Performance-Based Bonus Scorecard

### PHILIPPINE VETERANS AFFAIRS OFFICE

#### **ELIGIBLE**

Eligible
personnel of
PVAO are
entitled to
61.75% of
monthly basic
salary.



## PERFORMANCE RESULTS

Achieved 100% (10 out of 10) of Congressapproved performance targets for FY 2022



## PROCESS RESULTS

Achieved substantial improvements to ease transaction in priority core service (external) and internal service



## FINANCIAL RESULTS

Achieved 99.80% Disbursement BUR



# CITIZEN/CLIENT SATISFACTION RESULTS

Achieved 4.97
satisfaction rate;
100% resolution
and 76%
compliance rate
of #8888
complaints; and
no CCB
complaints
received

19
TOTAL SCORE

5 SCORE

5 SCORE 5 SCORE 4

SCORE

95
TOTAL POINTS

25

POINTS

25

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 11 out of 11 Agency Accountability Requirements**

Transparency Seal Ш

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

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









