





FY 2022 Performance-Based Bonus Scorecard  
**ROMBLON STATE UNIVERSITY**

<p><b>NOT ELIGIBLE</b></p> <p>The RSU achieved 60 points and is Not Eligible for the grant of FY 2022 PBB.</p>	 <p><b>PERFORMANCE RESULTS</b></p> <p>Achieved 0.75% (12 out of 16) of the Congress-approved performance targets for FY 2022; failure to meet the target for 2 deficiencies are due to uncontrollable factors, while the deficiencies for other 2 indicators are due to controllable factors</p>	 <p><b>PROCESS RESULTS</b></p> <p>Achieved substantial improvements in external service only</p>	 <p><b>FINANCIAL RESULTS</b></p> <p>Achieved 51% Disbursement BUR</p>	 <p><b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>Achieved 4.82 satisfaction rate, with no complaints received from the #8888 and CCB platforms</p>					
	<p><b>12</b></p> <p>TOTAL SCORE</p>	<p><b>1</b></p> <p>SCORE</p>	<p><b>3</b></p> <p>SCORE</p>	<p><b>3</b></p> <p>SCORE</p>	<p><b>5</b></p> <p>SCORE</p>				
	<p><b>60</b></p> <p>TOTAL POINTS</p>	<p><b>5</b></p> <p>POINTS</p>	<p><b>15</b></p> <p>POINTS</p>	<p><b>15</b></p> <p>POINTS</p>	<p><b>25</b></p> <p>POINTS</p>				
<p>Legend:</p> <table border="1"> <tr> <td>1 SCORE = 5 POINTS</td> <td>2 SCORE = 10 POINTS</td> <td>3 SCORE = 15 POINTS</td> <td>4 SCORE = 20 POINTS</td> <td>5 SCORE = 25 POINTS</td> </tr> </table>					1 SCORE = 5 POINTS	2 SCORE = 10 POINTS	3 SCORE = 15 POINTS	4 SCORE = 20 POINTS	5 SCORE = 25 POINTS
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**Compliant in 5 out of 11 Agency Accountability Requirements**

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

