





FY 2022 Performance-Based Bonus Scorecard

# SUBIC BAY METROPOLITAN AUTHORITY

<p><b>ELIGIBLE</b></p> <p>Eligible personnel of SBMA are entitled to 48.75% of monthly basic salary.</p>	<p></p> <p><b>PERFORMANCE RESULTS</b></p> <p>Achieved 75% (3 out of 4) of its Congress-approved performance targets for FY 2022; deficiency due to uncontrollable factor</p>	<p></p> <p><b>PROCESS RESULTS</b></p> <p>Achieved substantial improvements to ease transactions in external service only*</p>	<p></p> <p><b>FINANCIAL RESULTS</b></p> <p>Achieved 82.11% Disbursement BUR</p>	<p></p> <p><b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>Achieved 99.72% satisfaction rate; 100% resolution and compliance rate of #8888 complaints; and no CCB complaints received</p>					
<p><b>15</b></p> <p>TOTAL SCORE</p>	<p><b>2</b></p> <p>SCORE</p>	<p><b>3</b></p> <p>SCORE</p>	<p><b>5</b></p> <p>SCORE</p>	<p><b>5</b></p> <p>SCORE</p>					
<p><b>75</b></p> <p>TOTAL POINTS</p>	<p><b>10</b></p> <p>POINTS</p>	<p><b>15</b></p> <p>POINTS</p>	<p><b>25</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 7 out of 11 Agency Accountability Requirements

<p>Transparency Seal</p> <p><b>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>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>

\*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.

\*\*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.

