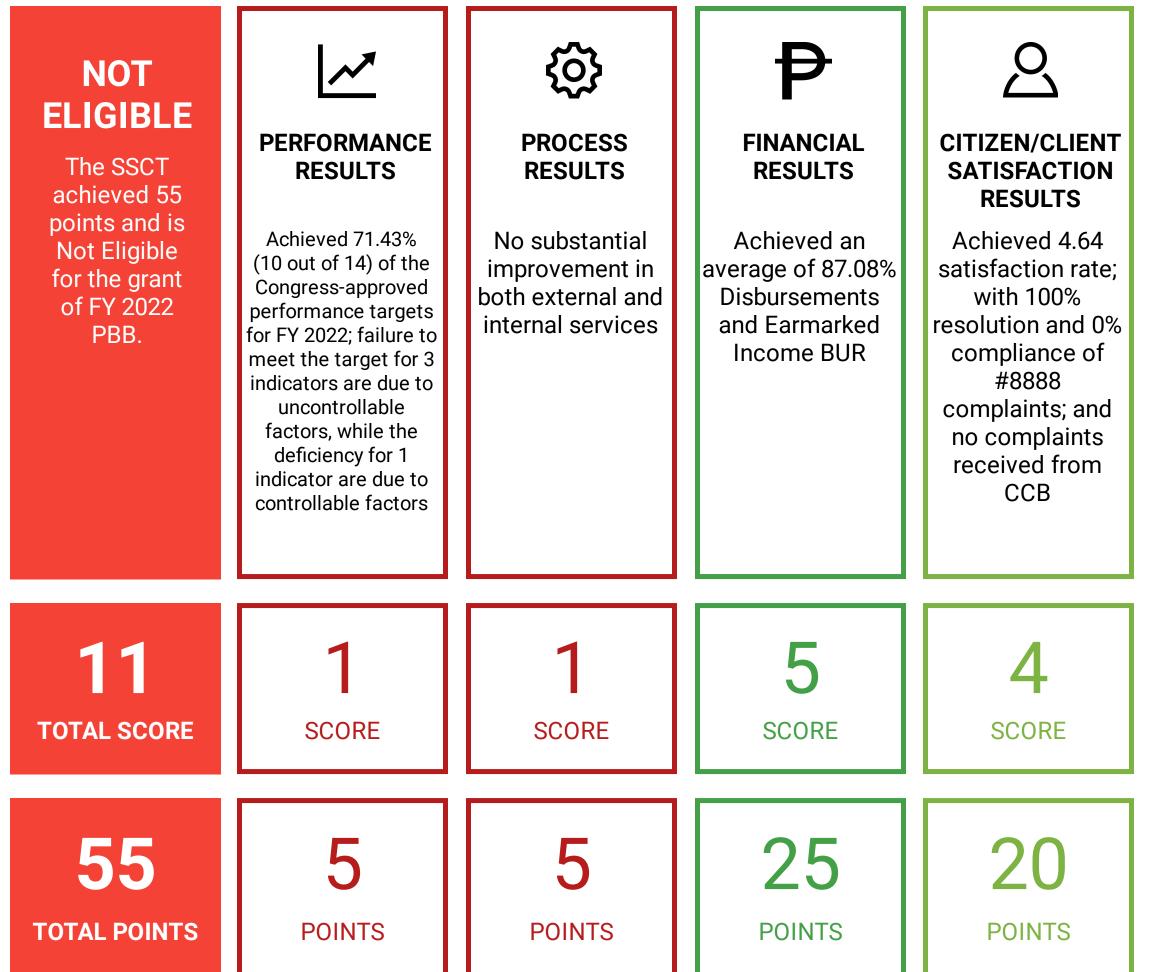
FY 2022 Performance-Based Bonus Scorecard SURIGAO STATE COLLEGE OF TECHNOLOGY



Legend:	1 SCORE = 5 POINTS	2 SCORE = 10 POINTS	3 SCORE = 15 POINTS	4 SCORE = 20 POINTS	5 SCORE = 25 POINTS

Compliant in 4 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	NON- COMPLIANT	COMPLIANT	COMPLIANT	NON- COMPLIANT
FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)	2	Posting of Indicative FY 2023 APP non- CSE	FY 2023 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE)	FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)	Undertaking of Early Procurement Activities (EPA)	Compliance with the National Competition Policy
NON- COMPLIANT	(NON- COMPLIANT	COMPLIANT	NON- COMPLIANT	NON- COMPLIANT	NOT APPLICABLE



Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems