





FY 2022 Performance-Based Bonus Scorecard

UNIVERSITY OF RIZAL SYSTEM

<p>NOT ELIGIBLE</p> <p>The URS achieved 65 points and is Not Eligible for the grant of FY 2022 PBB.</p>	 <p>PERFORMANCE RESULTS</p> <p>Achieved 82.35% (14 out of 17) of the Congress-approved performance targets for FY 2022; failure to meet the targets for 3 deficiencies are due to controllable factors</p>	 <p>PROCESS RESULTS</p> <p>Achieved substantial improvement to ease of transaction in external service</p>	 <p>FINANCIAL RESULTS</p> <p>Achieved an average of 69% Disbursements and Earmarked Income BUR</p>	 <p>CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>Achieved 4.7 satisfaction rate, with 50% resolution and 0% compliance for #8888, with 100% resolution and 100% compliance with CCB</p>
	<p>13</p> <p>TOTAL SCORE</p>	<p>3</p> <p>SCORE</p>	<p>3</p> <p>SCORE</p>	<p>4</p> <p>SCORE</p>

<p>65</p> <p>TOTAL POINTS</p>	<p>15</p> <p>POINTS</p>	<p>15</p> <p>POINTS</p>	<p>20</p> <p>POINTS</p>	<p>15</p> <p>POINTS</p>
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Legend: 1 SCORE = 5 POINTS 2 SCORE = 10 POINTS 3 SCORE = 15 POINTS 4 SCORE = 20 POINTS 5 SCORE = 25 POINTS

Compliant in 6 out of 11 Agency Accountability Requirements

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

