





FY 2022 Performance-Based Bonus Scorecard

ZAMBOANGA CITY STATE POLYTECHNIC COLLEGE

<p>NOT ELIGIBLE</p> <p>The ZCSPC achieved 60 points and is Not Eligible for the grant of FY 2022 PBB.</p>	<p> PERFORMANCE RESULTS</p> <p>Achieved 72.73% (8 out of 11) of the Congress-approved performance targets for FY 2022; failure to meet the targets for 3 indicators are due to controllable factors</p>	<p> PROCESS RESULTS</p> <p>Achieved substantial improvement to ease transactions in internal service</p>	<p> FINANCIAL RESULTS</p> <p>Achieved an average of 80% Disbursements and Earmarked Income BUR</p>	<p> CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>Achieved 9.12 satisfaction rate; with 100% resolution and 0% compliance of #8888 complaints; and no complaints received from CCB</p>
<p>12 TOTAL SCORE</p>	<p>1 SCORE</p>	<p>2 SCORE</p>	<p>5 SCORE</p>	<p>4 SCORE</p>
<p>60 TOTAL POINTS</p>	<p>5 POINTS</p>	<p>10 POINTS</p>	<p>25 POINTS</p>	<p>20 POINTS</p>

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>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>COMPLIANT</p>
<p>FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)</p> <p>NON-COMPLIANT</p>	<p>Posting of Indicative FY 2023 APP non-CSE</p> <p>NON-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>

