FY 2023 Performance-Based Bonus Scorecard

## BUREAU OF BROADCAST SERVICES

| ELIGIBLE<br>Eligible<br>personnel of<br>BBS are entitled<br>to 61.75% of<br>monthly basic<br>salary | PERFORMANCE<br>RESULTS<br>Achieved 100%<br>(3 out of 3)<br>Congress-approv<br>ed performance<br>targets for FY<br>2023. | <b>PROCESS</b><br><b>RESULTS</b><br>Achieved<br>substantial<br>improvements to<br>ease transaction<br>in priority core<br>service<br>(External) and<br>internal service | Financial<br>RESULTS<br>Achieved 96.45%<br>Disbursement<br>BUR. | CITIZEN/CLIENT<br>SATISFACTION<br>RESULTS<br>Achieved 100%<br>resolution and<br>62.50%<br>compliance of<br>#8888<br>complaints; and<br>100% resolution<br>and compliance<br>of CCB<br>complaints. |
|---|---|---|---|---|
| <b>19</b><br>Total score  | 5<br>SCORE  | 5<br>SCORE  | 5<br>SCORE  | 4<br>SCORE  |
| <b>95</b><br>TOTAL POINTS   | 25<br>POINTS  | 25<br>POINTS  | 25<br>POINTS  | 20<br>POINTS  |
| AGENCY ACCOUNTABILITY REQUIREMENTS  |   |   |   |   |
| Transparency Seal<br>COMPLIANT  | PhilGEPS Posting NON-COMPLIANT  | Sustained<br>Compliance to Audit<br>Findings<br>COMPLIANT   | Client Satisfaction<br>Measurement<br>COMPLIANT                 | Committee on<br>Anti-Red Tape<br>COMPLIANT  |
| FY 2023 APP<br>Non-CSE<br>NON-COMPLIANT   | FY 2024 Indicative<br>APP Non-CSE<br>COMPLIANT  | FY 2024 APP-CSE<br>COMPLIANT  | FY 2022 APCPI<br>NON-COMPLIANT                                  | Early Procurement<br>Activities<br>COMPLIANT  |
| ISO-QMS<br>Certification<br>NON-COMPLIANT   | SALN Review and<br>Compliance<br>Procedure<br>COMPLIANT   | Report on<br>Digitization<br>COMPLIANT  | Compliance with<br>Freedom of<br>Information<br>COMPLIANT       | Compliance with<br>National<br>Competition Policy<br>NOT APPLICABLE   |
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Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems