FY 2023 Performance-Based Bonus Scorecard

BILIRAN PROVINCE STATE UNIVERSITY

ELIGIBLE Eligible personnel of BIPSU are entitled to 45.5% of monthly basic salary	PERFORMANCE RESULTS Achieved 100% (14 out of 14) Congress-approv ed performance targets for FY 2023.	FROCESS RESULTS No substantial improvement in ease of transaction in both external core and internal services.	Financial RESULTS Achieved an average of 87% Disbursements and Earmarked Income BUR.	CITIZEN/CLIENT SATISFACTION RESULTS Achieved 100% resolution and 0% compliance of #8888 complaints; and no CCB complaints received.
14 Total score	5 SCORE	1 SCORE	5 SCORE	3 SCORE
70	25	5	25	15
TOTAL POINTS		POINTS	POINTS	POINTS
Transparency Seal	PhilGEPS Posting NON-COMPLIANT	Sustained Compliance to Audit Findings COMPLIANT	Client Satisfaction Measurement COMPLIANT	Committee on Anti-Red Tape COMPLIANT
FY 2023 APP Non-CSE COMPLIANT	FY 2024 Indicative APP Non-CSE COMPLIANT	FY 2024 APP-CSE COMPLIANT	FY 2022 APCPI COMPLIANT	Early Procurement Activities NON-COMPLIANT
ISO-QMS Certification NON-COMPLIANT	SALN Review and Compliance Procedure COMPLIANT	Report on Digitization COMPLIANT	Compliance with Freedom of Information COMPLIANT	Compliance with National Competition Policy NOT APPLICABLE
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Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems