FY 2023 Performance-Based Bonus Scorecard

NATIONAL BOOK DEVELOPMENT BOARD

NOT ELIGIBLE

The NBDB is Not Eligible for the grant of FY 2023 PBB due to nonsubmission.



PERFORMANCE RESULTS

Achieved 100% (6 out of 6) Congress-approv ed performance targets for FY 2023.



PROCESS RESULTS

No Submission of Modified Form A/Annex 2



FINANCIAL RESULTS

Achieved 92.42% Disbursement BUR.



CITIZEN/CLIENT SATISFACTION RESULTS

Achieved 0%
resolution and
compliance of
#8888
complaints; and
100% resolution
and 0%
compliance of
CCB complaints.

AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal

COMPLIANT

FY 2023 APP Non-CSE

COMPLIANT

ISO-QMS Certification

NON-COMPLIANT

PhilGEPS Posting

NON-COMPLIANT

FY 2024 Indicative APP Non-CSE

COMPLIANT

SALN Review and Compliance Procedure

COMPLIANT

Sustained Compliance to Audit Findings

COMPLIANT

FY 2024 APP-CSE

COMPLIANT

Report on Digitization

NON-COMPLIANT

Client Satisfaction Measurement

NON-COMPLIANT

FY 2022 APCPI

COMPLIANT

Compliance with Freedom of Information

COMPLIANT

Committee on Anti-Red Tape

COMPLIANT

Early Procurement Activities

NON-COMPLIANT

Compliance with National Competition Policy

NON-COMPLIANT











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