





FY 2023 Performance-Based Bonus Scorecard  
**PHIVIDEC INDUSTRIAL AUTHORITY**

<p><b>NOT ELIGIBLE</b></p> <p>The PHIVIDEC-IA is Not Eligible for the grant of FY 2023 PBB due to non-submission.</p>	<p>  <b>PERFORMANCE RESULTS</b></p> <p>Achieved 60% (3 out of 5) Congress-approved performance targets for FY 2023.</p>	<p>  <b>PROCESS RESULTS</b></p> <p>No Submission of Modified Form A/Annex 2</p>	<p>  <b>FINANCIAL RESULTS</b></p> <p>Achieved 20.37% Disbursement BUR.</p>	<p>  <b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>Achieved 100% resolution and compliance of #8888 complaints; and no CCB complaints.</p>
---	--	--	---	---

**AGENCY ACCOUNTABILITY REQUIREMENTS**

<p>Transparency Seal</p> <p><b>NON-COMPLIANT</b></p>	<p>PhilGEPS Posting</p> <p><b>NON-COMPLIANT</b></p>	<p>Sustained Compliance to Audit Findings</p> <p><b>COMPLIANT</b></p>	<p>Client Satisfaction Measurement</p> <p><b>NON-COMPLIANT</b></p>	<p>Committee on Anti-Red Tape</p> <p><b>COMPLIANT</b></p>
<p>FY 2023 APP Non-CSE</p> <p><b>NON-COMPLIANT</b></p>	<p>FY 2024 Indicative APP Non-CSE</p> <p><b>COMPLIANT</b></p>	<p>FY 2024 APP-CSE</p> <p><b>COMPLIANT</b></p>	<p>FY 2022 APCPI</p> <p><b>NON-COMPLIANT</b></p>	<p>Early Procurement Activities</p> <p><b>NON-COMPLIANT</b></p>
<p>ISO-QMS Certification</p> <p><b>NON-COMPLIANT</b></p>	<p>SALN Review and Compliance Procedure</p> <p><b>NON-COMPLIANT</b></p>	<p>Report on Digitization</p> <p><b>NON-COMPLIANT</b></p>	<p>Compliance with Freedom of Information</p> <p><b>COMPLIANT</b></p>	<p>Compliance with National Competition Policy</p> <p><b>NOT APPLICABLE</b></p>



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