FY 2023 Performance-Based Bonus Scorecard

SOUTH COTABATO STATE COLLEGE

NOT ELIGIBLE The SCSC is Not Eligible for the grant of FY 2023 PBB due to non- submission.	PERFORMANCE RESULTS No Submission of Form A and A1.	EXAMPLE PROCESS RESULTS No Submission of Process Results.	FINANCIAL RESULTS Achieved an average of 64% Disbursements and Earmarked Income BUR.	CITIZEN/CLIENT SATISFACTION RESULTS Achieved 0% resolution and compliance of #8888 complaints; and no CCB complaints received.
AGENCY ACCOUNTABILITY REQUIREMENTS				
Transparency Seal	PhilGEPS Posting	Sustained Compliance to Audit Findings	Client Satisfaction Measurement	Committee on Anti-Red Tape
NON-COMPLIANT	COMPLIANT	COMPLIANT	NON-COMPLIANT	NON-COMPLIANT
FY 2023 APP Non-CSE	FY 2024 Indicative APP Non-CSE	FY 2024 APP-CSE	FY 2022 APCPI	Early Procurement Activities
NON-COMPLIANT	COMPLIANT	COMPLIANT	NON-COMPLIANT	NON-COMPLIANT
ISO-QMS Certification	SALN Review and Compliance Procedure	Report on Digitization	Compliance with Freedom of Information	Compliance with National Competition Policy
NON-COMPLIANT	COMPLIANT	NON-COMPLIANT	NON-COMPLIANT	NOT APPLICABLE
AND				

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