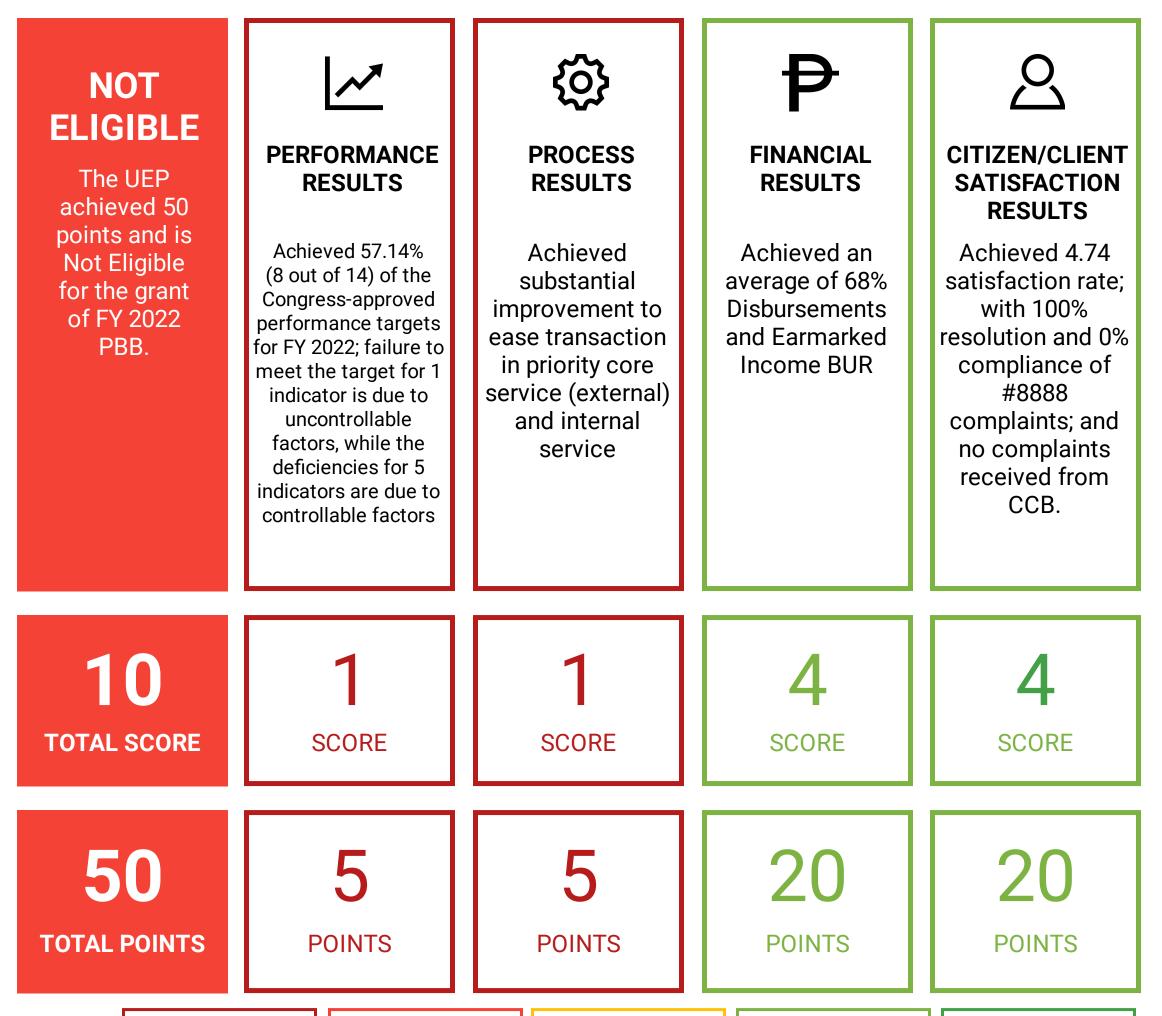
## FY 2022 Performance-Based Bonus Scorecard

## **UNIVERSITY OF EASTERN PHILIPPINES**



## Compliant in 2 out of 11 Agency Accountability Requirements

Transparency Seal	PhilGEPS Posting	Designation of the Agency's Committee on Anti-Red Tape	Sustained Compliance to Audit Findings	Submission and review of SALN	Freedom of Information (FOI)
NON-	NON-	COMPLIANT	NON-	NON-	NON-
COMPLIANT	COMPLIANT		COMPLIANT	COMPLIANT	COMPLIANT
FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)	Posting of Indicative FY 2023 APP non- CSE	FY 2023 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE)	FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)	Undertaking of Early Procurement Activities (EPA)	Compliance with the National Competition Policy
NON-	NON-	COMPLIANT	NON-	NON-	NOT
COMPLIANT	COMPLIANT		COMPLIANT	COMPLIANT	APPLICABLE



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