





FY 2021 Performance-Based Bonus Scorecard

GOVERNANCE COMMISSION FOR GOCCs

ELIGIBLE Eligible personnel of GCG are entitled to 58.5% of monthly basic salary	 PERFORMANCE RESULTS Achieved 100% (10 out of 10) of the Congress-approved performance targets for FY 2021	 PROCESS RESULTS Achieved ease of transaction in 81.82% (9 out of 11) of its frontline services	 FINANCIAL RESULTS Achieved 95% Disbursement BUR	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 74.44% satisfaction rate; 100% resolution of #8888; and no CCB complaints received
	18 TOTAL SCORE	5 SCORE	4 SCORE	5 SCORE
90 TOTAL POINTS	25 POINTS	20 POINTS	25 POINTS	20 POINTS

Legend: 1 SCORE = 5 POINTS 2 SCORE = 10 POINTS 3 SCORE = 15 POINTS 4 SCORE = 20 POINTS 5 SCORE = 25 POINTS

Compliant in 11 out of 11 Agency Accountability Requirements

Transparency Seal COMPLIANT	PhilGEPS Posting COMPLIANT	Updating of Citizen's Charter COMPLIANT	Sustained Compliance to Audit Findings COMPLIANT	Submission and review of SALN COMPLIANT	Freedom of Information (FOI) COMPLIANT
Submission of FY 2022 Annual Procurement Plan - Common Use Supplies and Equipment (APP-CSE) COMPLIANT	Submission of FY 2021 Annual Procurement Plan - Non-Common Use Supplies and Equipment (APP-non CSE) COMPLIANT	Posting of Indicative FY 2022 APP-non CSE COMPLIANT	Submission of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI) COMPLIANT	Undertaking of Early Procurement Activities covering 2022 Procurement Projects COMPLIANT	

*The unit/s most responsible (including its head) for the non-compliance with the Agency Accountability Requirements provided in Section 5.0 of MC 2021-1 will be isolated from the grant of the FY 2021 PBB.

