





FY 2021 Performance-Based Bonus Scorecard

# GOVERNMENT PROCUREMENT POLICY BOARD - TECHNICAL SUPPORT OFFICE

<b>ELIGIBLE</b> Eligible personnel of GPPB-TSO are entitled to 52% of monthly basic salary	 <b>PERFORMANCE RESULTS</b> Achieved 75% (3 out of 4) of the Congress-approved performance targets for FY 2021; deficiency due to uncontrollable factor*	 <b>PROCESS RESULTS</b> Achieved ease of transaction for 100% (4 out of 4) of its frontline services	 <b>FINANCIAL RESULTS</b> Achieved 99% Disbursement BUR	 <b>CITIZEN/CLIENT SATISFACTION RESULTS</b> Achieved 3.85 satisfaction rate; 100% resolution of #8888 complaints; and no CCB complaints received					
	<b>16</b> TOTAL SCORE	<b>2</b> SCORE	<b>5</b> SCORE	<b>5</b> SCORE	<b>4</b> SCORE				
	<b>80</b> TOTAL POINTS	<b>10</b> POINTS	<b>25</b> POINTS	<b>25</b> POINTS	<b>20</b> POINTS				
Legend: <table border="1" style="display: inline-table; margin-left: 10px;"> <tr> <td>1 SCORE = 5 POINTS</td> <td>2 SCORE = 10 POINTS</td> <td>3 SCORE = 15 POINTS</td> <td>4 SCORE = 20 POINTS</td> <td>5 SCORE = 25 POINTS</td> </tr> </table>					1 SCORE = 5 POINTS	2 SCORE = 10 POINTS	3 SCORE = 15 POINTS	4 SCORE = 20 POINTS	5 SCORE = 25 POINTS
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 <b>COMPLIANT</b>	PhilGEPS Posting <b>COMPLIANT</b>	Updating of Citizen's Charter <b>COMPLIANT</b>	Sustained Compliance to Audit Findings <b>COMPLIANT</b>	Submission and review of SALN <b>COMPLIANT</b>	Freedom of Information (FOI) <b>COMPLIANT</b>
Submission of FY 2022 Annual Procurement Plan - Common Use Supplies and Equipment (APP-CSE) <b>COMPLIANT</b>	Submission of FY 2021 Annual Procurement Plan - Non-Common Use Supplies and Equipment (APP-non CSE) <b>COMPLIANT</b>	Posting of Indicative FY 2022 APP-non CSE <b>COMPLIANT</b>	Submission of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI) <b>COMPLIANT</b>	Undertaking of Early Procurement Activities covering 2022 Procurement Projects <b>COMPLIANT</b>	

\*The unit/s most responsible (including its head) for the criteria stated in Section 3.0 of MC 2021-1 with a performance rating of below 4 will be isolated from the grant of the FY 2021 PBB.

GPPB-TSO DMS



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