### FY 2021 Performance-Based Bonus Scorecard

# PHILIPPINE INFORMATION AGENCY

**ELIGIBLE** 

Eligible personnel of PIA are entitled to 58.5% of monthly basic salary



#### **PERFORMANCE RESULTS**

Achieved 100% (6 out of 6) Congressapproved performance targets for FY 2021



#### **PROCESS RESULTS**

Achieved ease of transaction for 75% (3 out of 4) of its frontline services\*



#### **FINANCIAL RESULTS**

Achieved 97.28% Disbursement **BUR** 



#### CITIZEN/CLIENT **SATISFACTION RESULTS**

Achieved 4.61 satisfaction rate; 100% resolution of #8888 complaints; and no CCB complaints received.

18 **TOTAL SCORE**  **SCORE** 

SCORE

**SCORE** 

**SCORE** 

TOTAL POINTS

25 **POINTS**  **POINTS** 

25 **POINTS**  25 **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

**COMPLIANT** 

Seal

**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

**COMPLIANT** 

(APP-non CSE)

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** 

<sup>\*</sup>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.









