





# FY 2021 Performance-Based Bonus Scorecard

## PRESIDENTIAL BROADCAST STAFF - RADIO TELEVISION MALACAÑANG

<b>ELIGIBLE</b>  Eligible personnel of PBS-RTVM are entitled to 61.75% of monthly basic salary	 <b>PERFORMANCE RESULTS</b>  Achieved 83.33% (5 out of 6) of the Congress-approved performance targets for FY 2021; deficiencies due to uncontrollable factors	 <b>PROCESS RESULTS</b>  Achieved ease of transaction for 100% (1 out of 1) of its frontline services	 <b>FINANCIAL RESULTS</b>  Achieved 94.78% Disbursement BUR	 <b>CITIZEN/CLIENT SATISFACTION RESULTS</b>  Achieved 4.95 satisfaction rate; with 100% resolution of #8888 complaints; and no CCB complaints received
<b>19</b> TOTAL SCORE	<b>4</b> SCORE	<b>5</b> SCORE	<b>5</b> SCORE	<b>5</b> SCORE
<b>95</b> TOTAL POINTS	<b>20</b> POINTS	<b>25</b> POINTS	<b>25</b> POINTS	<b>25</b> POINTS

Legend:

1 SCORE = 5 POINTS	2 SCORE = 10 POINTS	3 SCORE = 15 POINTS	4 SCORE = 20 POINTS	5 SCORE = 25 POINTS
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### Compliant in 9 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)*  NON-COMPLIANT	Undertaking of Early Procurement Activities covering 2022 Procurement Projects*  NON-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.*

