FY 2023 Performance-Based Bonus Scorecard

# PHILIPPINE COMPETITION COMMISSION

| ELIGIBLE | PERFORMANCE RESULTS | PROCESS RESULTS | FINANCIAL RESULTS | CITIZEN/CLIENT SATISFACTION RESULTS |
|---|---|---|---|---|
| Eligible personnel of PhCC are entitled to 65% of monthly basic salary | Achieved 100% (6 out of 6) Congress-approved performance targets for FY 2023. | Achieved substantial improvements to ease transaction in priority core service (external) and internal service. | Achieved 89.65% Disbursement BUR. | Achieved 100% resolution and compliance of #8888 complaints; and no CCB complaints received. |
| 20 TOTAL SCORE | 5 SCORE | 5 SCORE | 5 SCORE | 5 SCORE |
| 100 TOTAL POINTS | 25 POINTS | 25 POINTS | 25 POINTS | 25 POINTS |

## AGENCY ACCOUNTABILITY REQUIREMENTS

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|---|---|---|---|---|
| Transparency Seal: COMPLIANT | PhilGEPS Posting: COMPLIANT | Sustained Compliance to Audit Findings: COMPLIANT | Client Satisfaction Measurement: COMPLIANT | Committee on Anti-Red Tape: COMPLIANT |
| FY 2023 APP Non-CSE: COMPLIANT | FY 2024 Indicative APP Non-CSE: COMPLIANT | FY 2024 APP-CSE: COMPLIANT | FY 2022 APCPI: COMPLIANT | Early Procurement Activities: COMPLIANT |
| ISO-QMS Certification: COMPLIANT | SALN Review and Compliance Procedure: COMPLIANT | Report on Digitization: COMPLIANT | Compliance with Freedom of Information: COMPLIANT | Compliance with National Competition Policy: NOT APPLICABLE |