FY 2021 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% (4 out of 4) Congress-approved performance targets for FY 2021	Achieved ease of transaction for 100% (7 out of 7) of its frontline services	Achieved 83% Disbursement BUR	Achieved 91.05% satisfaction rate and no #8888/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

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

Compliant in 10 out of 11 Agency Accountability Requirements

Transparency Seal	PhilGEPS Posting**	Updating of Citizen's Charter	Sustained Compliance to Audit Findings	Submission and review of SALN	Freedom of Information (FOI)
COMPLIANT	NON-COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT

Submission of FY 2022 Annual Procurement Plan - Common Use Supplies and Equipment (APP-CSE)	Submission of FY 2021 Annual Procurement Plan - Non-Common Use Supplies and Equipment (APP-non CSE)	Posting of Indicative FY 2022 APP-non CSE	Submission of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI)	Undertaking of Early Procurement Activities covering 2022 Procurement Projects	
COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	

**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.*

***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.*

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