

FY 2022 Performance-Based Bonus Scorecard

# OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

|   |  |  |   |  |                    |                     |                     |                     |                     |
|---|--|--|---|--|--------------------|---------------------|---------------------|---------------------|---------------------|
| <p><b>ELIGIBLE</b></p> <p>Eligible personnel of OGCC are entitled to 48.75% of monthly basic salary.</p>  | <p><b>PERFORMANCE RESULTS</b></p> <p>Achieved 57.14% (4 out of 7) of its Congress-approved performance targets for FY 2022; deficiencies due to uncontrollable factors</p> | <p><b>PROCESS RESULTS</b></p> <p>Achieved substantial improvements in external service only*</p> | <p><b>FINANCIAL RESULTS</b></p> <p>Achieved 97.60% Disbursement BUR</p> | <p><b>CITIZEN/CLIENT SATISFACTION RESULTS</b></p> <p>Achieved an excellent satisfaction rate; no #8888 and CCB complaints received</p> |                    |                     |                     |                     |                     |
| <p><b>15</b></p> <p>TOTAL SCORE</p>   | <p><b>2</b></p> <p>SCORE</p>   | <p><b>3</b></p> <p>SCORE</p>   | <p><b>5</b></p> <p>SCORE</p>  | <p><b>5</b></p> <p>SCORE</p>   |                    |                     |                     |                     |                     |
| <p><b>75</b></p> <p>TOTAL POINTS</p>  | <p><b>10</b></p> <p>POINTS</p>   | <p><b>15</b></p> <p>POINTS</p>   | <p><b>25</b></p> <p>POINTS</p>  | <p><b>25</b></p> <p>POINTS</p>   |                    |                     |                     |                     |                     |
| <p>Legend:</p> <table border="1"> <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 10 out of 11 Agency Accountability Requirements

|   |   |   |  |   |  |
|---|---|---|--|---|--|
| <p>Transparency Seal</p> <p>COMPLIANT</p>   | <p>PhilGEPS Posting</p> <p>COMPLIANT</p>                          | <p>Designation of the Agency's Committee on Anti-Red Tape</p> <p>COMPLIANT</p>                      | <p>Sustained Compliance to Audit Findings</p> <p>COMPLIANT</p>   | <p>Submission and review of SALN</p> <p>COMPLIANT</p>                     | <p>Freedom of Information (FOI)</p> <p>COMPLIANT</p>                         |
| <p>FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)</p> <p>COMPLIANT</p> | <p>Posting of Indicative FY 2023 APP non-CSE</p> <p>COMPLIANT</p> | <p>FY 2023 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE)</p> <p>COMPLIANT</p> | <p>FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)**</p> <p>NON-COMPLIANT</p> | <p>Undertaking of Early Procurement Activities (EPA)</p> <p>COMPLIANT</p> | <p>Compliance with the National Competition Policy</p> <p>NOT APPLICABLE</p> |

\*The unit/s most responsible (including its head) for the criteria stated in Section 3.0 of MC 2022-1 with a performance rating of below 4 will be isolated from the grant of the FY 2022 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 2022-1 will be isolated from the grant of the FY 2022 PBB.

